Company Registration Number: 07235799 (England and Wales)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)** 

**Period of accounts** 

Start date: 01 June 2015

End date: 31 May 2016

# **Company Information**

### for the Period Ended 31 May 2016

Director:	Andrew Graham Lee	
	Alan John Breeze	
Secretary:	Alan John Breeze	
Registered office:	28 South Road High Etherley Bishop Auckland County Durham DL14 0HZ	
Company Registration Number:	07235799 (England and Wales)	

## **Micro-Entity Balance sheet**

### As at 31 May 2016

	2016 £	2015 £
Fixed assets:	581	581
Current assets:	1,806	236
Creditors: amounts falling due within one year:	( 2,432 )	(1,099)
Net current assets (liabilities):	(626)	(863)
Total assets less current liabilities:	(45)	(282)
Total net assets (liabilities):	(45)	( 282 )
Capital and reserves:	(45)	( 282 )

#### **Balance sheet continued**

#### As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan John Breeze

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.