Company Registration Number: 07243134 (England and Wales)

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

**Period of accounts** 

Start date: 01 April 2015

End date: 31 March 2016

# **Company Information**

### for the Period Ended 31 March 2016

Director:	Nicholas Rettie  Richard Middleton	
	Diana Mountain	
Secretary:	Diana Mountain	
Registered office:	206 Upper Richmond Road West London SW14 8AH	
Company Registration Number:	07243134 (England and Wales)	

# **Micro-Entity Balance sheet**

### As at 31 March 2016

	2016 £	2015 £
Current assets		
Debtors:		15,096
Cash at bank and in hand:	1,349	17,730
Total current assets:	1,349	32,826
Creditors: amounts falling due within one year:		(30,547)
Net current assets (liabilities):	1,349	2,279
Total assets less current liabilities:	1,349	2,279
Total net assets (liabilities):	1,349	2,279
Capital and reserves:	1,349	2,279

#### **Balance sheet continued**

#### As at 31 March 2016

For the year ending 31 March 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 09 April 2016

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

Name: Diana Mountain

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.