Company Registration Number: 07477582 (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:	Scott Goedken	
Secretary:	Scott Goedken	
Registered office:	1 Slowmans Close Park Street St. Albans Hertfordshire AL2 2DJ	
Company Registration Number:	07477582 (England and Wales)	

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	1	1
Fixed assets		
Intangible assets:	0	0
Tangible assets:	2,776	9,971
Total fixed assets:	2,776	9,971
Current assets		
Stocks:	0	0
Debtors:	18,498	21,224
Cash at bank and in hand:	150,324	221,002
Total current assets:	168,822	242,226
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	168,822	242,226
Total assets less current liabilities:	171,599	252,198
Provision for liabilities:	(41,957)	(40,307)
Accruals and deferred income:	(1,000)	(1,000)
Total net assets (liabilities):	128,642	210,891
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	128,641	210,890
Total shareholders funds:	128,642	210,891

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 16 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Scott Goedken 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.