Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2017

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(Registration number: 07482409) Balance Sheet as at 31 March 2017

N	lote	2017 £	2016 £
Fixed assets		11,576	14,884
Current assets		29,828	25,404
Prepayments and accrued income		688	688
Creditors: Amounts falling due within one year		(12,387)	(13,980)
Net current assets		18,129	12,112
Total assets less current liabilities		29,705	26,996
Accruals and deferred income		(2,166)	(1,644)
		27,539	25,352
Capital and reserves		27,539	25,352

The notes on page $\underline{2}$ form an integral part of these financial statements.

(Registration number: 07482409) Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is: 4 Croft Heads
Sowerby
Thirsk
North Yorkshire
YO7 1ND

These financial statements were authorised for issue by the director on 29 June 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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(Registration number: 07482409)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 June 2017
Mr E A Snow
Director

The notes on page 2 form an integral part of these financial statements.

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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.