Company Registration Number: 07616496 (England and Wales)

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

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

Company Information

for the Period Ended 30 April 2015

Director:	Richard Collinson	
Registered office:	13	
	First Floor	
	North Park Road	
	Leeds	
	West Yorkshire	
	LS8 1JD	
Company Registration Number:	07616496 (England and Wales)	

Micro-Entity Balance sheet

As at 30 April 2015

	2015 £	2014 £
Fixed assets:	242	295
Current assets:	38	224
Creditors: amounts falling due within one year:	(17)	(77)
Net current assets (liabilities):	21	147
Total assets less current liabilities:	263	442
Total net assets (liabilities):	263	442
Capital and reserves:	263	442

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 2015 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 17 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Collinson

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.