Company Registration Number: 07659443 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

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for the Period Ended 30 June 2016

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Balance sheet

Company Information

for the Period Ended 30 June 2016

Director:	Andrea Patricia Devine	
	John Devine	
Degictored officer	Rhoden	
Registered office:	Buckland Hill	
	Cousley Wood TN5 6QT	
Company Registration Number:	07659443 (England and Wales)	

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The provision of financial consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 July 2015 to 30 June 2016 Andrea Patricia Devine John Devine

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 March 2017 And Signed On Behalf Of The Board By:

Name: John Devine Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	2016 £	2015 £
Turnover:	25,637	25,050
Depreciation and other amounts written off assets:	(791)	(791)
Other Charges:	(1,965)	(1,420)
Profit or (loss):	22,881	22,839

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	2015 £
Fixed assets:	466	1,256
Current assets:	8,034	17,381
Creditors: amounts falling due within one year:	(1,899)	(1,354)
Net current assets (liabilities):	6,135	16,027
Total assets less current liabilities:	6,601	17,283
Total net assets (liabilities):	6,601	17,283
Capital and reserves:	6,601	17,283

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 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 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Devine 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.