Company Registration Number: 07870500 (England and Wales)

Unaudited Micro-entity Financial Statements(Balance Sheet and Footnotes)

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 05th April 2015

Company Information

Balance sheet

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Company Information for the Period Ended 05th April 2015

Director: Julie Pringle

Company secretary: Julie Pringle

Registered office: 5 Watermill Road

Feering

Colchester Essex

CO5 9SR

Company Registration Number: 07870500 (England and Wales)

Balance sheet As at 05th April 2015

	2015 £	2014 £
Total current assets:	3,153	871
Prepayments and accrued income:	103	-
Creditors: amounts falling due within one year:	633	578
Net current assets (liabilities):	2,623	293
Total assets less current liabilities:	2,623	293
Total net assets (liabilities):	2,623	293
Capital and reserves:	2,623	293

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Director received no benefits.

Guarantees and other commitments

The Company is not subject to any guarantees nor has any commitments.

The notes form part of these financial statements

Balance sheet As at 05th April 2015 continued

For the year ending 5 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 10 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julie Pringle Status: Director

The notes form part of these financial statements

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.