Company limited by guarantee

Company Registration Number: 08017350 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Company limited by guarantee

Company Information

for the Period Ended 31 March 2017

Director:	OLIVER NORRIS
	LEAH NORRIS
Registered office:	15
	Selcroft Road
	Purley
	Surrey
	England
	CR8 1AG
Company Registration Number:	08017350 (England and Wales)

Company limited by guarantee

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Exhibiting artists

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 OLIVER NORRIS LEAH NORRIS

This report was approved by the board of directors on 31 December 2017 And Signed On Behalf Of The Board By:

Name: OLIVER NORRIS

Status: Director

Company limited by guarantee

Balance sheet

As at 31 March 2017

	2017	2016
	£	£
FixedAssets:	0	100
Current assets:	24,188	19,332
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	24,188	19,332
Total assets less current liabilities:	24,188	19,432
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	24,188	19,432
Reserves:	24,188	19,432

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 31 December 2017 And Signed On Behalf Of The Board By:

Name: OLIVER NORRIS

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.