Company Registration Number: 08046209 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

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for the Period Ended 31 December 2015

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Company Information

for the Period Ended 31 December 2015

Erica Maslen

	Julian Maslen	
Registered office:	Laine End	
8	133 Heyes Lane	
	Alderley Edge	
	Cheshire	
	SK9 7LH	
Company Registration Number:	08046209 (England and Wales)	

Director:

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal activities

The provision of Accountancy Services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2015 to 31 December 2015 Erica Maslen Julian Maslen

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 31 January 2016 And Signed On Behalf Of The Board By:

Name: Erica Maslen Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	2015	2014
	£	£
Turnover:	23,600	0
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(108)	(50)
Tax:	(4,699)	0
Profit or (loss):	18,793	(50)

Micro-Entity Balance sheet

As at 31 December 2015

	2015	2014
	£	£
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
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):	1	1
Capital and reserves:	1	1

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 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 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 31 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Erica Maslen 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.