Company Registration Number: 08073641 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 October 2016

Contents of the Financial Statements

for the Period Ended 31 October 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Company Information

for the Period Ended 31 October 2016

Director:	Gareth Edward Downing	
	Sarah Downing	
Secretary:	Sarah Downing	
Registered office:	14 Highwoods Drive Marlow Bottom Buckinghamshire SL7 3PY	
Company Registration Number:	08073641 (England and Wales)	

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from 01 June 2015 to 31 October 2016
Gareth Edward Downing
Sarah Downing

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 01 December 2016 And Signed On Behalf Of The Board By:

Name: Gareth Edward Downing

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2016

	17 months to 31 Oct 2016	2015
	£	£
Turnover:		0
Other Income:	10	40
Staff costs:		(6,900)
Other Charges:	(669)	(490)
Profit or (loss):	(659)	(7,350)

Micro-Entity Balance sheet

As at 31 October 2016

	17 months to 31 Oct 2016 £	2015 £
Current assets:	10	3,057
Creditors: amounts falling due within one year:		(1,601)
Net current assets (liabilities):	10	1,456
Total assets less current liabilities:	10	1,456
Total net assets (liabilities):	10	1,456
Capital and reserves:	10	1,456

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 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 01 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gareth Edward Downing

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.