# Company Registration Number: 08399216 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

## Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

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for the Period Ended 31 March 2016

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# **Company Information**

## for the Period Ended 31 March 2016

Director:	Neel Shah
Registered office:	Devonshire House
	582 Honeypot Lane
	Stanmore
	Middlesex
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Company Registration Number:	08399216 (England and Wales)

## Directors' Report Period Ended 31 March 2016

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

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2015 to 31 March 2016 Neel Shah

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 December 2016 And Signed On Behalf Of The Board By:

Name: Neel Shah Status: Director

# **Micro-Entity Profit and Loss Account**

#### for the Period Ended 31 March 2016

	2016	2015
	£	£
Turnover:	35,145	50,416
Cost of raw materials and consumables:	(31,885)	(43,656)
Other Charges:	( 2,129 )	(4,078)
Tax:	(226)	(323)
Profit or (loss):	905	2,359

# **Micro-Entity Balance sheet**

## As at 31 March 2016

	2016 £	2015 £
Current assets:	4,953	11,065
Creditors: amounts falling due within one year:	( 4,944 )	(7,962)
Net current assets (liabilities):	9	3,103
Total assets less current liabilities:	9	3,103
Total net assets (liabilities):	9	3,103
Capital and reserves:	9	3,103

#### **Balance sheet continued**

#### As at 31 March 2016

For the year ending 31 March 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 December 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Neel Shah 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.