

BALANCE SHEET AS AT 31 MAY 2017

		2017		2016
	£	£	£	£
Fixed assets		8,532		4,868
Current assets	12,195		14,666	
Creditors: amounts falling due within one year	(20,235)		(18,834)	
Net current liabilities		(8,040)		(4,168)
Net assets		£492		£700
Capital and reserves		£492		£700

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

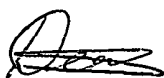
2. Company Information

The company is registered in England and its registered number is 08528300. The company is a private company limited by shares. Its registered office is 3 The Lanterns, 16 Melbourn Street, Royston, Hertfordshire SG8 7BX.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 May 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 12 February 2017 and signed on its behalf by:



S N Deane
Director

Company No. 08528300

