Company Registration Number: 08569358 (England and Wales)

Unaudited Micro-entity Financial Statements(Balance Sheet and Footnotes)

Period of accounts

Start date: 14th June 2013

End date: 30th June 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th June 2014

Company Information

Balance sheet

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Company Information for the Period Ended 30th June 2014

Director: Trevor Mosedale

Rachel Mosedale

Company secretary: Rachel Mosedale

Registered office: Hen Beudy Dyffryn Crawnon Llangynidr

Crickhowell NP8 1NU

Company Registration Number: 08569358 (England and Wales)

Balance sheet As at 30th June 2014

	2014	
	£	£
Called up share capital not paid:	0	-
Total fixed assets:	0	-
Total current assets:	13,454	-
Prepayments and accrued income:	0	-
Creditors: amounts falling due within one year:	0	-
Net current assets (liabilities):	13,454	
Total assets less current liabilities:	13,454	
Total net assets (liabilities):	13,454	
Capital and reserves:	13,454	

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No benefits were granted to directors during the accounting period.

Guarantees and other commitments

No guarantees or other commitments have been made in this accounting period

The notes form part of these financial statements

Balance sheet As at 30th June 2014 continued

For the year ending 30 June 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 14 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Trevor Mosedale

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.