Company Registration Number: 08715566 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

**Period of accounts** 

Start date: 01 January 2016

End date: 31 December 2016

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### **Company Information**

#### for the Period Ended 31 December 2016

Registered office: 48

Cirencester Road

Tetbury

Gloucestershire GL8 8EQ

Company Registration Number: 08715566 (England and Wales)

#### **Balance** sheet

#### As at 31 December 2016

	Notes	2016 £	2015 £
Called up share capital not paid:		0	0
FixedAssets:		941	656
Current assets:		33,216	24,426
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(11,738)	( 13,409 )
Net current assets (liabilities):	_	21,478	11,017
Total assets less current liabilities:		22,419	11,673
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):	_	22,419	11,673
Capital and reserves:	-	22,419	11,673

The notes form part of these financial statements

#### **Balance sheet continued**

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 March 2017 And Signed On Behalf Of The Board By:

Name: Michael Hodgson

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.