Company Registration Number: 08778993 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

### **Period of accounts**

Start date: 01 December 2015

End date: 30 November 2016

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# **Company Information**

### for the Period Ended 30 November 2016

Director:	David John Wilcock	
Registered office:	8	
<b>B</b>	Wheatley Grove	
	Ilkley	
	West Yorkshire	
	LS29 8RY	
Company Registration Number:	08778993 (England and Wales)	

### **Directors' Report Period Ended 30 November 2016**

The directors present their report with the financial statements of the company for the period ended 30 November 2016

#### Directors

The directors shown below have held office during the whole of the period from 01 December 2015 to 30 November 2016

David John Wilcock

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 28 August 2017 And Signed On Behalf Of The Board By:

Name: David John Wilcock

Status: Director

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

### for the Period Ended 30 November 2016

	2016 £	2015 £
Turnover:	1,089	1,688
Other Charges:	(213)	(412)
Tax:	(175)	(255)
Profit or (loss):	701	1,021

# **Micro-Entity Balance sheet**

### As at 30 November 2016

	2016 £	2015 £
Called up share capital not paid:	10	10
Current assets:	2,612	1,991
Creditors: amounts falling due within one year:	(175)	(255)
Net current assets (liabilities):	2,437	1,736
Total assets less current liabilities:	2,447	1,746
Total net assets (liabilities):	2,447	1,746
Capital and reserves:	2,447	1,746

#### **Balance sheet continued**

#### As at 30 November 2016

For the year ending 30 November 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 28 August 2017

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

Name: David John Wilcock

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.