Company Registration Number: 08778993 (England and Wales)

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

#### Period of accounts

Start date: 18th November 2013

End date: 30th November 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 30th November 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 30th November 2014

Registered office:	8 Wheatley Grove	
	Ilkley	
	West Yorkshire	
	LS29 8RY	
Company Registration Number:	08778993 (England and Wales)	

David John Wilcock

Director:

### Balance sheet As at 30th November 2014

	2014	
	£	£
Called up share capital not paid:	10	-
Total fixed assets:	0	-
Total current assets:	893	-
Creditors: amounts falling due within one year:	178	-
Net current assets (liabilities):	715	
Total assets less current liabilities:	725	
Total net assets (liabilities):	725	
Capital and reserves:	725	

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th November 2014 continued

For the year ending 30 November 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 28 July 2015

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

Name: David John Wilcock

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.