Company Registration Number: 08808916 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

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for the Period Ended 31 December 2015

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# **Company Information**

## for the Period Ended 31 December 2015

Director:	Manik Ariyaratne	
Registered office:	24	
Augustieu viilee.	Harvey Road Ilford	
	Essex	
	IG1 2NL	
Company Registration Number:	08808916 (England and Wales	

## **Directors' Report Period Ended 31 December 2015**

The directors present their report with the financial statements of the company for the period ended 31 December 2015

#### Directors

The directors shown below have held office during the whole of the period from 01 January 2015 to 31 December 2015 Manik Ariyaratne

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 02 February 2016 And Signed On Behalf Of The Board By:

Name: Manik Ariyaratne

Status: Director

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

#### for the Period Ended 31 December 2015

	2015 £	13 months to 31 Dec 2014 £
Turnover:	10,730	30,220
Cost of raw materials and consumables:	(3,575)	( 22,650 )
Staff costs:	(10,038)	(1,919)
Other Charges:	( 1,026 )	(5,307)
Tax:		(69)
Profit or (loss):	(3,909)	275

## **Micro-Entity Balance sheet**

## As at 31 December 2015

	2015 £	13 months to 31 Dec 2014 £
Current assets:	1,611	1,754
Creditors: amounts falling due within one year:	( 5,420 )	(1,654)
Net current assets (liabilities):	(3,809)	100
Total assets less current liabilities:	(3,809)	100
Total net assets (liabilities):	(3,809)	100
Capital and reserves:	(3,809)	100

#### **Balance sheet continued**

#### As at 31 December 2015

For the year ending 31 December 2015 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 02 February 2016

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

Name: Manik Ariyaratne

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.