Company Registration Number: 08857896 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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for the Period Ended 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Director:	Ross John Pridmore	
	Susan Clare Pridmore	
Secretary:	Ross John Pridmore	
Registered office:	22 Oaken Grove	
	Maidenhead Berkshire SL6 6HQ	
Company Registration Number:	08857896 (England and Wales)	

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company during the period under review was Management Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 Ross John Pridmore

Susan Clare Pridmore

Secretary

Ross John Pridmore

This report was approved by the board of directors on 6 October 2017 And Signed On Behalf Of The Board By:

Name: Ross John Pridmore

Status: Director

Balance sheet

As at 31 March 2017

	2017 £	2016 £
FixedAssets:	276	671
Current assets:	81,266	80,578
Prepayments and accrued income:	506	536
Creditors: amounts falling due within one year:	(10,470)	(20,086)
Net current assets (liabilities):	71,302	61,028
Total assets less current liabilities:	71,578	61,699
Accruals and deferred income:	(84)	(44)
Total net assets (liabilities):	71,494	61,655
Capital and reserves:	71,494	61,655

Balance sheet continued

For the year ending 31 March 2017 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 6 October 2017 And Signed On Behalf Of The Board By:

Name: Ross John Pridmore

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.