

# Company Registration Number: 09016353 (England and Wales)

#### Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017



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# **Company Information**

for the Period Ended 30 April 2017

**Director:** Maurice Citron

**Registered office:** 66a

High Road East Finchley London N2 9PN

Company Registration Number: 09016353 (England and Wales)

# Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

#### Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017 Maurice Citron

This report was approved by the board of directors on 22 May 2017 And Signed On Behalf Of The Board By:

Name: Maurice Citron

Status: Director

#### **Balance** sheet

#### As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		2,979	2,335
Total current assets:		2,979	2,335
Creditors: amounts falling due within one year:	3	(434)	(785)
Net current assets (liabilities):	_	2,545	1,550
Total assets less current liabilities:		2,545	1,550
Total net assets (liabilities):		2,545	1,550

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,445	1,450
Shareholders funds:		2,545	1,550

For the year ending 30 April 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 in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 May 2017 And Signed On Behalf Of The Board By:

Name: Maurice Citron Status: Director

The notes form part of these financial statements

#### Notes to the Financial Statements

for the Period Ended 30 April 2017

#### 1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### Notes to the Financial Statements

for the Period Ended 30 April 2017

# 3. Creditors: amounts falling due within one year note

	2017 £	2016 £
Taxation and social security	247	548
Other creditors	187	237
Total	434	785