Company Registration Number: 09084362 (England and Wales)

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

Period of accounts

Start date: 12th June 2014

End date: 30th June 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th June 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 30th June 2015

Director: Neil McLaughlin

Jacqueline McLaughlin

Company secretary: Jacqueline McLaughlin

Registered office: 7 Firbeck Road

Bramham

Wetherby

West Yorkshire LS23 6NE

Company Registration Number: 09084362 (England and Wales)

Balance sheet As at 30th June 2015

	2015	
	£	£
Total current assets:	41,004	-
Net current assets (liabilities):	41,004	
Total assets less current liabilities:	41,004	
Provisions for liabilities:	822	-
Accruals and deferred income:	2,064	
Total net assets (liabilities):	38,118	
Capital and reserves:	38,118	

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 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 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 08 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil McLaughlin

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.