Company Registration Number: 09145572 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

Company Information

for the Period Ended 31 July 2016

Benjamin Davies

	Michael Davies	
Registered office:	36	
Registered vince.	Sansome Place	
	Worcester	
	England	
	WR1 1UA	
Company Registration Number:	09145572 (England and Wales)	

Director:

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	4,435	8,590
Total current assets:	4,435	8,590
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	4,435	8,590
Total assets less current liabilities:	4,435	8,590
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	4,435	8,590
Capital and reserves:	4,435	8,590

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 06 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Davies

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.