Company Registration Number: 09199241 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 02 September 2014

End date: 30 September 2015

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for the Period Ended 30 September 2015

Company Information

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Balance sheet

Company Information

for the Period Ended 30 September 2015

Director:	Louis Chan
Registered office:	325 Latimer Road
	10 Ivebury Court
	London
	W10 6RA
Company Registration Number:	09199241 (England and Wales)

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Directors

The directors shown below have held office during the whole of the period from 02 September 2014 to 30 September 2015 Louis Chan

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 30 October 2015 And Signed On Behalf Of The Board By:

Name: Louis Chan Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	13 months to
	30 Sep 2015 £
Turnover:	8,080
Other Charges:	(5,619)
Tax:	(492)
Profit or (loss):	1,969

Micro-Entity Balance sheet

As at 30 September 2015

	13 months to 30 Sep 2015 £
Current assets:	2,936
Creditors: amounts falling due within one year:	(2,927)
Net current assets (liabilities):	9
Total assets less current liabilities:	9
Total net assets (liabilities):	9
Capital and reserves:	9

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 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 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Louis Chan 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.