Company Registration Number: 09280018 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

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for the Period Ended 31 October 2016

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Balance sheet

Company Information

for the Period Ended 31 October 2016

Director:	James Christopher Martin Wright	
Registered office:	Wanswell Villa	
	Wanswell	
	Berkeley	
	Gloucestershire	
	GL13 9RP	
Company Registration Number:	09280018 (England and Wales)	

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from 01 November 2015 to 31 October 2016

James Christopher Martin Wright

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 06 June 2017 And Signed On Behalf Of The Board By:

Name: James Christopher Martin Wright

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 October 2016

	2016	2015
	£	£
Turnover:	67	30
Other Income:	0	
Cost of raw materials and consumables:	(103)	(94)
Profit or (loss):	(36)	(64)

Micro-Entity Balance sheet

As at 31 October 2016

	2016	2015
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	1	36
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1	36
Total assets less current liabilities:	1	36
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):	1	36
Capital and reserves:	1	36

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 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 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 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Christopher Martin Wright

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.