Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2017

Russell Phillips Limited Chartered Accountants 23 Station Road Gerrards Cross Buckinghamshire SL9 8ES

(Registration number: 09555215) Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Current assets	_	1,000	1,000
Capital and reserves		1,000	1,000

The notes on page $\underline{2}$ form an integral part of these financial statements.

(Registration number: 09555215) Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: The Dell 42 Mill Lane Gerrards Cross

Bucking ham shire

SL9 8DG

These financial statements were authorised for issue by the director on 12 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Page 2

(Registration number: 09555215) Balance Sheet as at 30 April 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by t	the director on 12 January 2018
•••••••••••	
Mr D W Price	
Director	
	The notes on page 2 form an integral part of these financial statements.

Page 3

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.