# Company Registration Number: 09629612 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

**End date: 30 June 2017** 

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## **Company Information**

for the Period Ended 30 June 2017

Registered office:	5
	Craft

Crafts Way Southwell GBR NG25 0BL

Company Registration Number: 09629612 (England and Wales)

#### **Balance sheet**

#### As at 30 June 2017

	2017 £	13 months to 30 Jun 2016 £
Current assets:	10	10
Net current assets (liabilities):	10	10
Total assets less current liabilities:	10	10
Total net assets (liabilities):	10	10
Capital and reserves:		10

#### **Balance sheet continued**

For the year ending 30 June 2017 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.

This report was approved by the board of directors on 30 March 2018 And Signed On Behalf Of The Board By:

Name: David Thwaites

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.