Company Registration Number: 09766930 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 08 September 2015

End date: 30 September 2016

Contents of the Financial Statements

for the Period Ended 30 September 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Company Information

for the Period Ended 30 September 2016

Belinda Van Duyn

Registered office:	Findon / 58
	Wood Ride
	Haywards Heath
	West Sussex
	England
	RH16 4NJ
Company Registration Number:	09766930 (England and Wales)

Director:

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from 08 September 2015 to 30 September 2016 Belinda Van Duyn

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 16 December 2016 And Signed On Behalf Of The Board By:

Name: Belinda Van Duyn

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	13 months to
	30 Sep 2016
	£
Turnover:	178,188
Other Income:	0
Cost of raw materials and consumables:	(6,196)
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	(51,265)
Tax:	(24,145)
Profit or (loss):	96,582

Micro-Entity Balance sheet

As at 30 September 2016

	13 months to 30 Sep 2016
	£
Called up share capital not paid:	100
Fixed assets:	0
Current assets:	38,968
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	38,968
Total assets less current liabilities:	39,068
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	(34,971)
Total net assets (liabilities):	4,097
Capital and reserves	
Called up share capital:	100
Profit and loss account:	3,997
Total shareholders funds:	4,097

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 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 16 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Belinda Van Duyn

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.