Company Registration Number: 09805120 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Company limited by guarantee

(Dormant Accounts)

**Period of accounts** 

Start date: 02 October 2015

End date: 31 October 2016

# **Company Information**

### for the Period Ended 31 October 2016

Director:	Gemma Chorlton
	Deanna Smith
	Celia Alexander
	Adrian Powell
	Farid Ozlati
	Patricia Kim Stocker
	Matthew Mullally
	Susan Clutterham
	Terence Clutterham
Registered office:	Flat 2 Little Horton House
	Little Horton House Drive
	Horton
	Northampton Northamptonshire
	NN7 2BB
Company Registration Number:	09805120 (England and Wales)

## **Micro-Entity Balance sheet**

### As at 31 October 2016

	13 months to
	31 Oct 2016
	£
Fixed assets:	0
Current assets:	0
Net current assets (liabilities):	0
Total assets less current liabilities:	0
Creditors: amounts falling due after more than one year:	0
Total net assets (liabilities):	0
Reserves:	0

#### **Balance sheet continued**

#### As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 22 June 2017

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gemma Chorlton

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.