**Company Registration Number:** 10240418 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

#### Period of accounts

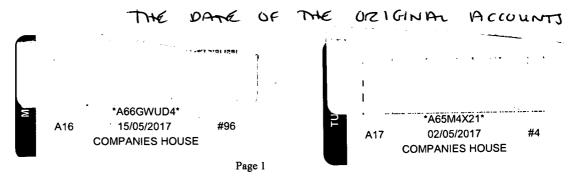
Start date: 20 June 2016

End date: 31 March 2017



ACCOUNTS: THESE

- REPLACE THE
- ACCOUNTS STATUNRY
  - THE WERE PS



# A. THELLES AS STUDE

The same of the second of the state of the ended of Second Control of the second of th

Period of accounts

Alos stub PS tond that

The dam of 15 south bear

3

## **Contents of the Financial Statements**

for the Period Ended 31 March 2017

**Company Information - 3** 

**Profit and Loss Account - 4** 

Balance sheet - 5

## **Company Information**

for the Period Ended 31 March 2017

Registered office:

**GARTH VIEW** 

10 NIGHTINGALE ROAD

GODALMING GU7 3AA

**Company Registration Number:** 

10240418 (England and Wales)

## **Profit and Loss Account**

## for the Period Ended 31 March 2017

	9 months to 31 Mar 2017 £
	r
Turnover	38,276
Cost of Materials .	(151)
Staff Costs	(34,396)
Depreciation and Writeoffs	(0)
Other charges	(1,588)
Tax on Profit	(428)
Profit or (Loss) for Period	1,713

## **Balance sheet**

#### As at 31 March 2017

	9 months to
	31 Mar 2017
	£
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	3,194
Creditors: amounts falling due within one year:	(1,428)
Net current assets (liabilities):	1,766
Total assets less current liabilities:	1,766
Total net assets (liabilities):	1,766
Capital and reserves:	1,766

57 Who

DIRECTOR

#### **Balance sheet continued**

For the year ending 31 March 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.

SP Lohio

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 21 April 2017 And Signed On Behalf Of The Board By:

And Signed On Benan

Name: Simon White Status: Director-

The notes form part of these financial statements