

Balance Sheet
As at 31 January 2016

	2016		2015	
	£	£	£	£
Fixed assets		23,922		26,423
Current assets	50,774		19,461	
Prepayments and accrued income	11,588		10,150	
Creditors: amounts falling due within one year	(28,492)		(29,003)	
Net current assets		33,870		608
Total assets less current liabilities		57,792		27,031
Provisions for liabilities		(1,447)		(1,447)
Accruals and deferred income		(3,055)		(3,632)
Net assets		53,290		21,952
Capital and reserves		53,290		21,952

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

I. P. Browne Director

Date approved by the board: 14 October 2016

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.