Company Registration Number: 02571894 (England and Wales)

# **Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

**SUBMITTED** 

## **Contents of the Financial Statements for the Period Ended 31st March 2015**

Company Information

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# Company Information for the Period Ended 31st March 2015

**Director:** S.E.K.PURSER

Company secretary: S.J.K.PURSER

Registered office: Church Cottage Church Path

Fore Street, Topsham

Exeter Devon EX3 0HX

Company Registration Number: 02571894 (England and Wales)

#### Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	70,910	70,910
Total current assets:	1,402	1,511
Creditors: amounts falling due within one year:	1,028	1,247
Net current assets (liabilities):	374	264
Total assets less current liabilities:	71,284	71,174
Creditors: amounts falling due after more than one year:	4,000	8,000
Total net assets (liabilities):	67,284	63,174
Capital and reserves:	67,284	63,174

#### Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

# Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 02 May 2015

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

Name: S.E.K.PURSER

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.