Company Registration Number: 04604300 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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08/12/2017 **COMPANIES HOUSE**

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Company Information

for the Period Ended 31 March 2017

Registered office:

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Queens Parade East Street Faversham Kent ME13 8AQ

Company Registration Number:

04604300 (England and Wales)

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Balance sheet

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	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	1,880	1,294
Current assets:	315,061	327,051
Creditors: amounts falling due within one year:	(9,889)	(11,663)
Net current assets (liabilities):	305,172	315,388
Total assets less current liabilities:	307,052	316,682
Total net assets (liabilities):	307,052	316,682
Capital and reserves:	307,052	316,682

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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.

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 17 November 2017 And Signed On Behalf Of The Board By:

Name: Paul Emery Status: Director

The notes form part of these financial statements