Company Registration Number: 07919560 (England and Wales)

Amended

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

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016



Company Information

for the Period Ended 31 March 2016

Director: Neil Daly

Registered office: Salisbury

House

2-3 Salisbury Villas

Cambridge England CB1 2LA

Company Registration Number: 07919560 (England and Wales)

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	1,930	401
Current assets		
Debtors:	4,200	0
Cash at bank and in hand:	474,989	1,396
Total current assets:	484,189	1,396
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	4,238	(25,723)
Net current assets (liabilities):	488,427	(24,327)
Total assets less current liabilities:	490,357	(23,926)
Creditors: amounts falling due after more than one year:	0	0
Total net assets (liabilities):	490,357	(23,926)
Capital and reserves		
Called up share capital:	897,373	194,000
Profit and loss account:	(407,016)	(217,926)
Total shareholders funds:	490,357	(23,926)

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Daly Status: Director M U