Company Registration Number: 07922459 (England and Wales)

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

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

Company Information

for the Period Ended 31 January 2016

Director:	Christopher James Ogle	
	Rosemary Clare Victoria Ogle	
	Judith Louise Murray	
Secretary:	Christopher James Ogle	
Registered office:	142 Bennerley Road London SW11 6DY	
Company Registration Number:	07922459 (England and Wales)	

Micro-Entity Balance sheet

As at 31 January 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	14,309	
Current assets:	3,307	6,514
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:		(1,103)
Net current assets (liabilities):	3,307	5,411
Total assets less current liabilities:	17,616	5,411
Creditors: amounts falling due after more than one year:	(19,000)	0
Total net assets (liabilities):	(1,384)	5,411
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	(2,384)	4,411
Total shareholders funds:	(1,384)	5,411

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 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 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher James Ogle

Status: Director

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.