Company Registration Number: 08148207 (England and Wales)

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

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st July 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st July 2014

**Director:** Anthony Hepple

Deborah Hepple

Company secretary: Anthony Hepple

**Registered office:** 23 Griffiths Drive

Southport Merseyside PR9 7DP

Company Registration Number: 08148207 (England and Wales)

## Balance sheet As at 31st July 2014

	2014 £	2013 £
Called up share capital not paid:	2	2
Total fixed assets:	371	452
Total current assets:	2,066	5,618
Net current assets (liabilities):	2,066	5,618
Total assets less current liabilities:	2,439	6,072
Total net assets (liabilities):	2,439	6,072
Capital and reserves:	2,439	6,072

#### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

No advances or credits were granted by the company to its directors during the year.

#### Guarantees and other commitments

No guarantees or commitments of any kind were entered into by the company on behalf of its directors during the year.

The notes form part of these financial statements

# Balance sheet As at 31st July 2014 continued

For the year ending 31 July 2014 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 18 March 2015

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

Name: Anthony Hepple

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.