Company Registration Number: 08233608 (England and Wales)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only) Company limited by guarantee** 

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

# **Company Information**

### for the Period Ended 31 December 2015

| Director:                    | Richard Taylor               |  |
|------------------------------|------------------------------|--|
|                              |                              |  |
| Registered office:           | Iche Offices                 |  |
|                              | Station Approach             |  |
|                              | Comberton Hill               |  |
|                              | Kidderminster                |  |
|                              | Worcestershire               |  |
|                              | DY10 1QX                     |  |
|                              |                              |  |
| Company Registration Number: | 08233608 (England and Wales) |  |

# **Micro-Entity Balance sheet**

### As at 31 December 2015

|                                                          | 2015<br>£ | 2014<br>£ |
|----------------------------------------------------------|-----------|-----------|
| Current assets:                                          | 8,475     | 15,842    |
| Prepayments and accrued income:                          | 5,599     | 1,488     |
| Creditors: amounts falling due within one year:          | (3,627)   | (1,932)   |
| Net current assets (liabilities):                        | 10,447    | 15,398    |
| Total assets less current liabilities:                   | 10,447    | 15,398    |
| Creditors: amounts falling due after more than one year: | 0         | 0         |
| Total net assets (liabilities):                          | 10,447    | 15,398    |
| Reserves:                                                | 10,447    | 15,398    |

#### **Balance sheet continued**

#### As at 31 December 2015

For the year ending 31 December 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 15 May 2016

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

Name: Richard Taylor 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.