Company Registration Number: 08861745 (England and Wales)

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

Period of accounts

Start date: 27th January 2014

End date: 31st January 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st January 2015

Company Information

Balance sheet

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Company Information for the Period Ended 31st January 2015

Director: Carla Stent

Martin Stent

Company secretary: Carla Stent

Registered office: 2 Old House Close

London

SW19 5AW

GBR

Company Registration Number: 08861745 (England and Wales)

Balance sheet As at 31st January 2015

	2015 £	£
Called up share capital not paid:	0	-
Total fixed assets:	7,330	-
Total current assets:	335,769	-
Creditors: amounts falling due within one year:	78,037	-
Net current assets (liabilities):	257,732	
Total assets less current liabilities:	265,062	
Creditors: amounts falling due after more than one year:	4,988	-
Provisions for liabilities:	0	-
Accruals and deferred income:	0	
Total net assets (liabilities):	260,074	
Capital and reserves:	260,074	

Footnotes to the accounts

Guarantees and other commitments

No guarantees or commitments given

The notes form part of these financial statements

Balance sheet As at 31st January 2015 continued

For the year ending 31 January 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 13 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carla Stent 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.