# Company Registration Number: 09358521 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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# **Company Information**

for the Period Ended 31 March 2017

Registered office:	148
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Blake Avenue Barking Essex IG11 9SD

Company Registration Number: 09358521 (England and Wales)

## **Balance sheet**

### As at 31 March 2017

		15 months to
	2017	31 Mar 2016
	£	£
FixedAssets:	2,409	2,075
Current assets:	57,196	19,860
Creditors: amounts falling due within one year:	( 9,141 )	( 12,767 )
Net current assets (liabilities):	48,055	7,093
Total assets less current liabilities:	50,464	9,168
Creditors: amounts falling due after more than one year:		( 8,000 )
Total net assets (liabilities):	50,464	1,168
Capital and reserves:	50,464	1,168

#### **Balance sheet continued**

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 22 December 2017 And Signed On Behalf Of The Board By:

Name: Adnaan Merchant

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.