

BALANCE SHEET

at 31st March 2016

	2016 £	2015 £
FIXED ASSETS	334,583	328,231
CURRENT ASSETS	136,878	149,931
PREPAYMENTS	9,008	14,716
CREDITORS : amounts falling due within one year	(288,377)	(299,476)
NET CURRENT ASSETS	<u>192,092</u>	<u>193,402</u>
CREDITORS: amounts falling due after more than one year	(66,551)	(55,358)
ACCRUALS AND DEFERRED INCOME	(6,109)	(4,662)
NET CURRENT ASSETS	<u><u>119,432</u></u>	<u><u>133,382</u></u>
CAPITAL AND RESERVES	<u><u>119,432</u></u>	<u><u>133,382</u></u>

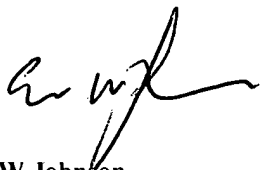
For the year ending 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The directors confirm that the members have not required the company to obtain an audit of its accounts for the year in question 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.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the Board,



E W Johnson

Director

4th October 2016

COMPANIES HOUSE

SATURDAY



A5JMSF9U

A09

12/11/2016

#75