Company Registration Number: 02172513 (England and Wales)

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

**Period of accounts** 

Start date: 01 April 2015

End date: 31 March 2016

# **Company Information**

### for the Period Ended 31 March 2016

Director:	Neil Goodall
Registered office:	Unit 2
	Riverside Business Park
	16 Lyon Road Merton
	London
	SW19 2RL
Company Registration Number:	02172513 (England and Wales)

## **Micro-Entity Balance sheet**

### As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	100	100
Fixed assets:	180,402	186,186
Current assets:	36,750	36,699
Net current assets (liabilities):	36,750	36,699
Total assets less current liabilities:	217,252	222,985
Creditors: amounts falling due after more than one year:	( 149,472 )	( 143,814 )
Total net assets (liabilities):	67,780	79,171
Capital and reserves:	67,780	79,171

#### **Balance sheet continued**

#### As at 31 March 2016

For the year ending 31 March 2016 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 28 December 2016

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

Name: Neil Goodall 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.