# Company Registration Number: 02952850 (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: Heron Court, Horns Road

Hawkhurst Cranbrook Kent TN18 4QU

Company Registration Number: 02952850 (England and Wales)

#### **Balance sheet**

#### As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	280,654	280,916
Current assets:	35,948	34,250
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(725)	( 4,744 )
Net current assets (liabilities):	35,223	29,506
Total assets less current liabilities:	315,877	310,422
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	( 6,184 )	(0)
Total net assets (liabilities):	309,693	310,422
Capital and reserves:	309,693	310,422

#### **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 5 April 2017 And Signed On Behalf Of The Board By:

Name: Lynn Patricia Mansell

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.