Company Registration Number: 03201585 (England and Wales)

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

Period of accounts

Start date: 21 May 2015

End date: 20 May 2016

Company Information

for the Period Ended 20 May 2016

pany Registration Number:	03201585 (England and Wales)
	NW3 2UN
	England
	London
	Upper Park Road
stered office:	5
etary:	A B Smyth
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etary:	A B Smyth

Micro-Entity Balance sheet

As at 20 May 2016

	2016	2015
	£	£
Current assets:	3,078	195
Prepayments and accrued income:	6,000	
Creditors: amounts falling due within one year:	(8,061)	
Net current assets (liabilities):	1,017	195
Total assets less current liabilities:	1,017	195
Total net assets (liabilities):	1,017	195
Capital and reserves:	1,017	195

Balance sheet continued

As at 20 May 2016

For the year ending 20 May 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 15 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: T McMichael 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.