Company Registration Number: 03228183 (England and Wales)

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

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st July 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st July 2014

**Director:** Dale Huxford

Judith abrahams-Huxford

Registered office: 50a Ditton Hill Road, Long

Ditton, Surbiton

Surrey

KT6 5JD

Company Registration Number: 03228183 (England and Wales)

# Balance sheet As at 31st July 2014

	2014 £	2013 £
Total fixed assets:	0	0
Total current assets:	15,728	15,972
Net current assets (liabilities):	15,728	15,972
Total assets less current liabilities:	15,728	15,972
Provisions for liabilities:	2,154	2,154
Total net assets (liabilities):	13,574	13,818
Capital and reserves:	13,574	13,818

#### Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no directors benefits

Guarantees and other commitments

There were no guarantees or other commitments

The notes form part of these financial statements

# Balance sheet As at 31st July 2014 continued

For the year ending 31 July 2014 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 25 April 2015

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

Name: Dale Huxford 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.