Balance sheet

as at 30 September 2016	2016 £	2015 £
Current assets		
Debtors	2	2
Midwest	2	2
Net assets		
Capital and reserves		
Called up share capital	2	2
Shareholder's funds	2	2

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on $3 \cdot 1 \cdot H$ and were signed on its behalf by:

AR Thomas

Director

14/06/2017

COMPANIES HOUSE