Company Registration Number: 03645505 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Company Information

for the Period Ended 31 December 2017

Director:	M D Bartlett
Secretary:	M D Bartlett
Registered office:	Ketton House Rectory Road Kedington Suffolk CB9 7QL
Company Registration Number:	03645505 (England and Wales)

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The Company provides advisory and accounting services to third parties.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Secretary

M D Bartlett

This report was approved by the board of directors on 25 May 2018 And Signed On Behalf Of The Board By:

Name: M D Bartlett Status: Director

Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	37,165	24,111
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,679)	(3,117)
Net current assets (liabilities):	20,486	20,994
Total assets less current liabilities:	20,486	20,994
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,486	20,994
Capital and reserves:	20,486	20,994

Balance sheet continued

For the year ending 31 December 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 25 May 2018 And Signed On Behalf Of The Board By:

Name: M D Bartlett 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.