Company Registration Number: 03869271 (England and Wales)

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

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

**SUBMITTED** 

## Contents of the Financial Statements for the Period Ended 30th November 2014

Company Information

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 30th November 2014

**Director:** Nadim Vanderman

Company secretary: Tehmina Vanderman

Registered office: 19 Cleves Wood

Weybridge Surrey KT13 9TH

Company Registration Number: 03869271 (England and Wales)

#### Balance sheet As at 30th November 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	261,125	268,996
Creditors: amounts falling due within one year:	9,325	24,100
Net current assets (liabilities):	251,800	244,896
Total assets less current liabilities:	251,800	244,896
Total net assets (liabilities):	251,800	244,896
Capital and reserves:	251,800	244,896

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th November 2014 continued

For the year ending 30 November 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 01 July 2015

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

Name: Nadim Vanderman

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.