Company Registration Number: 04127904 (England and Wales)

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

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

**SUBMITTED** 

# **Contents of the Financial Statements for the Period Ended 31st December 2013**

**Company Information** 

**Balance sheet** 

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# Company Information for the Period Ended 31st December 2013

Director:	Andreas Georgiou

Company secretary: Peter Horler

Registered office: Msa House 75 Kingsway

Rochdale Lancashire OL16 5HN

**Company Registration Number:** 04127904 (England and Wales)

#### Balance sheet As at 31st December 2013

	2013 £	2012 £
Total fixed assets:	449,380	416,160
Total current assets:	77,409	96,008
Creditors: amounts falling due within one year:	27,259	21,257
Net current assets (liabilities):	50,150	74,751
Total assets less current liabilities:	499,530	490,911
Creditors: amounts falling due after more than one year:	285,336	303,681
Total net assets (liabilities):	214,194	187,230
Capital and reserves:	214,194	187,230

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st December 2013 continued

For the year ending 31 December 2013 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 31 December 2014

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

Name: Andreas Georgiou

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.