Company Registration Number: 04142782 (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

Footnotes

Company Information for the Period Ended 31st December 2013

Director:	Angela Hughes
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Simon Hughes

Company secretary: Angela Hughes

Registered office: 2 Wolley Gardens

New Farnley

Lccds

West Yorkshire LS12 5QP

Company Registration Number: 04142782 (England and Wales)

Balance sheet As at 31st December 2013

	2013 £	2012 £
Total fixed assets:	71,500	72,250
Total current assets:	1,025	188
Net current assets (liabilities):	1,025	188
Total assets less current liabilities:	72,525	72,438
Creditors: amounts falling due after more than one year:	49,956	66,432
Total net assets (liabilities):	22,569	6,006
Capital and reserves:	22,569	6,006

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 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Hughes

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.