Company Registration Number: 04207843 (England and Wales)

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

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th April 2015

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Company Information for the Period Ended 30th April 2015

Director: Alan Edward Quaife

Peter Hugh O'Donnell

Anne Elizabeth Quaife-O'Donnell

Company secretary: Anne Elizabeth Quaife-O'Donnell

Registered office: 9 Carroll Hill

Loughton

Essex

IG10 1NL

Company Registration Number: 04207843 (England and Wales)

Balance sheet As at 30th April 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	728	801
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	728	801
Total assets less current liabilities:	728	801
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	728	801
Capital and reserves:	728	801

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Directors are totally unpaid and have no benefits whatever

Guarantees and other commitments

There are no guarantees or committments

The notes form part of these financial statements

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 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 28 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Edward Quaife

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.