Company Registration Number: 04256195 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)

**Period of accounts** 

Start date: 01 August 2015

End date: 31 July 2016

## **Company Information**

### for the Period Ended 31 July 2016

Director:	Gary Lee Saville	
	Johnny Albert Saville	
Registered office:	232	
	Doncaster Rd	
	Thrybergh	
	Rotherham	
	S Yorks	
	S65 4NU	
Company Bogistration Numbers	04256195 (England and Wales)	
Company Registration Number:	04230193 (Eligiand and Wales)	

## **Micro-Entity Balance sheet**

### As at 31 July 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	1,152	
Total fixed assets:	1,152	
Current assets		
Debtors:	16,100	
Cash at bank and in hand:	15,071	
Total current assets:	31,171	
Creditors: amounts falling due within one year:	(39,162)	
Net current assets (liabilities):	( 7,991 )	0
Total assets less current liabilities:	( 6,839 )	0
Total net assets (liabilities):	( 6,839 )	0
Capital and reserves:	(6,839)	

#### **Balance sheet continued**

#### As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 March 2017

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

Name: Johnny Albert Saville

Status: Director

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.