Directors' report and financial statements

for the year ended 31 August 2016

WEDNESDAY



Company information

Directors C Moehl

Company number 04275536

Registered office 31 1st Floor

31 - 35 Pitfield Street

London N1 6HB

Accountants SRV Delson

Amba House

2nd Floor, Delson Suite

15 College Road

Harrow HA1 1BA

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Statement of financial position as at 31 August 2016

	2016	2015
	£	£
Fixed assets	24,264	24,431
Current assets	128,775	129,495
Creditors: amounts falling due within one year	(22,174)	(21,799)
Net current assets	106,601	107,696
Total assets less current liabilities	130,865	132,127
Accruals and deferred income	(61,392)	(63,980)
Net assets	69,473	68,147
Capital and reserves	69,473	68,147

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 30 May 2017, and are signed on their behalf by:

C Moehl Director

Registration number 04275536