Company Registration Number: 04358289 (England and Wales)

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

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 05th April 2014

Company Information

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 05th April 2014

**Director:** David Allen Edwards

Zoc Patricia Edwards

Company secretary: Zoe Patricia Edwards

Registered office: The Old Grammar School

Phoenix Bank

Market Drayton

Shropshire TF9 1JR

Company Registration Number: 04358289 (England and Wales)

### Balance sheet As at 05th April 2014

|  | 2014<br>£ | 2013<br>£ |
|--|-----------|-----------|
| Total current assets:                                    | 129,397   | 79,540    |
| Prepayments and accrued income:                          | 0         | 0         |
| Creditors: amounts falling due within one year:          | 75,328    | 26,535    |
| Net current assets (liabilities):                        | 54,069    | 53,005    |
| Total assets less current liabilities:                   | 54,069    | 53,005    |
| Creditors: amounts falling due after more than one year: | 0         | 2,484     |
| Total net assets (liabilities):                          | 54,069    | 50,521    |
| Capital and reserves:                                    | 54,069    | 50,521    |

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 05th April 2014 continued

For the year ending 5 April 2014 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 02 January 2015

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

Name: David Allen Edwards

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.