Company Registration Number: 04451304 (England and Wales)

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

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

Company Information

for the Period Ended 30 September 2016

Director:	Toby Dominic Anthony Ramsdale	
Registered office:	18 Culmstock Road	
	London SW11 6LX	
Company Registration Number:	04451304 (England and Wales)	

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Fixed assets:	1,043	1,138
Current assets:	3,560	1
Creditors: amounts falling due within one year:	0	
Net current assets (liabilities):	3,560	1
Total assets less current liabilities:	4,603	1,139
Creditors: amounts falling due after more than one year:	(4,000)	(1,000)
Accruals and deferred income:	0	
Total net assets (liabilities):	603	139
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	601	137
Total shareholders funds:	603	139

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Toby Dominic Anthony Ramsdale

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.