Company Registration Number: 04784063 (England and Wales)

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

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

**SUBMITTED** 

## **Contents of the Financial Statements for the Period Ended 30th June 2014**

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# Company Information for the Period Ended 30th June 2014

Registered office:	4 Penford Street Camberwell		
	Camberwell London		
	SE5 9JA		
Company Registration Number:	04784063 (England and Wales)		

KINGSLEY ABRAMS

Director:

## Balance sheet As at 30th June 2014

	2014 £	2013 £
Total fixed assets:	0	0
Total current assets:	17	1
Net current assets (liabilities):	<u>17</u>	1
Total assets less current liabilities:	<u>17</u>	1
Creditors: amounts falling due after more than one year:	6,651	6,112
Total net assets (liabilities):	(6,634)	(6,111)
Capital and reserves:	(6,634)	(6,111)

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th June 2014 continued

For the year ending 30 June 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 26 March 2015

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

Name: KINGSLEY ABRAMS

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.