Company Registration Number: 05040618 (England and Wales)

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

Period of accounts

Start date: 01 February 2014

End date: 31 January 2015

# **Company Information**

## for the Period Ended 31 January 2015

Director:	james David Madieson	
	Jane Carole Mableson	
Secretary:	Jane Carole Mableson	
Registered office:	71	
	Linskill Terrace	
	North Shields	
	Tyne & Wear	
	NE30 2EP	
Company Registration Number:	05040618 (England and Wales)	

# **Micro-Entity Balance sheet**

## As at 31 January 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Current assets:	675	292
Creditors: amounts falling due within one year:	(738)	(576)
Net current assets (liabilities):	(63)	(284)
Total assets less current liabilities:	(63)	(284)
Total net assets (liabilities):	(63)	( 284 )
Capital and reserves:	(63)	( 284 )

#### **Balance sheet continued**

### As at 31 January 2015

For the year ending 31 January 2015 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 01 October 2015

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

Name: James David Mableson

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.