Company Registration Number: 05388242 (England and Wales)

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

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

**SUBMITTED** 

## **Contents of the Financial Statements for the Period Ended 31st March 2014**

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st March 2014

**Director:** Caroline May Gifford

Company secretary: Tamsin Genny Gifford

Registered office: 9 Burnt House Road

Bath

Bath & North East Somerset

BA2 2AQ

**Company Registration Number:** 05388242 (England and Wales)

### Balance sheet As at 31st March 2014

	2014 £	2013 £
Called up share capital not paid:	100	100
Total current assets:	15,836	20,873
Creditors: amounts falling due within one year:	4,500	4,000
Net current assets (liabilities):	11,336	16,873
Total assets less current liabilities:	11,436	16,973
Total net assets (liabilities):	11,436	16,973
Capital and reserves:	11,436	16,973

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st March 2014 continued

For the year ending 31 March 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 16 March 2015

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

Name: Caroline May Gifford

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.