Company Registration Number: 06009054 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 30 November 2017

Registered office:	Treehouse
	Sandy Down
	Boldre
	Lymington
	Hampshire
	SO41 8PL

Company Registration Number: 06009054 (England and Wales)

Profit and Loss Account

for the Period Ended 30 November 2017

	2017 £	2016 £
Turnover	6,500	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(2)	(2)
Other charges	(60)	(47)
Profit or (Loss) for Period	6,438	(49)

Balance sheet

As at 30 November 2017

	2017 £	2016 £
FixedAssets:	3	4
Current assets:	3,585	3,600
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	3,585	3,600
Total assets less current liabilities:	3,588	3,604
Creditors: amounts falling due after more than one year:	(0)	(5,860)
Total net assets (liabilities):	3,588	(2,256)
Capital and reserves:	3,588	(2,256)

Balance sheet continued

For the year ending 30 November 2017 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.

This report was approved by the board of directors on 13 August 2018 And Signed On Behalf Of The Board By:

Name: Simon Tarrant 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.