Company Registration Number: 06163072 (England and Wales)

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

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

**SUBMITTED** 

# **Contents of the Financial Statements for the Period Ended 28th February 2015**

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# Company Information for the Period Ended 28th February 2015

Registered office:	29 South Avenue		
	Ullesthorpe		
	Lutterworth		
	Leicestershire		
	LE17 5DG		
Company Registration Number:	06163072 (England and Wales)		

Alasdair Humberston

Director:

### Balance sheet As at 28th February 2015

	2015 £	2014 £
Total fixed assets:	0	0
Creditors: amounts falling due within one year:	606	593
Net current assets (liabilities):	(606)	(593)
Total assets less current liabilities:	(606)	(593)
Provisions for liabilities:	13	13
Total net assets (liabilities):	(619)	(606)
Capital and reserves:	(619)	(606)

#### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

No Directors, past or current, have been the recipient of any advance, credit or guarantee extended for any benefit, by the company.

The notes form part of these financial statements

# Balance sheet As at 28th February 2015 continued

For the year ending 28 February 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 15 November 2015

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

Name: Alasdair Humberston

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.