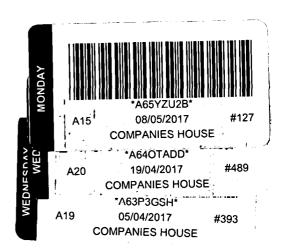
Unaudited financial statements

for the year ended 31 October 2016



Company information

Directors P Haigh

K Haigh Appointed 3 March 2017

Secretary K Haigh

Company number 06401823

Registered office 16 Holly Bank Park

Rastrick Brighouse HD6 3NX

Contents

	•		Page
	•		
Statum 4 . S.C		•	4
Statement of financial position			1

Statement of financial position as at 31 October 2016

	2016		2015	
	£	£	£ .	£
Fixed assets		320		518
Current assets Prepayments and accrued income	87,550		66,886 176	
		87,550		67,062
Creditors: amounts falling due within one year		(24,824)		(37,862)
Net current assets		62,726		29,200
Total assets less current liabilities		63,046		29,718
Accruals and deferred income		(2,150)		(2,150)
Net assets		60,896		27,568
Capital and reserves		60,896		27,568

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 7 March 2017, and are signed on their behalf by:

P Haigh Director

Registration number 06401823