

Catherine and Michael John Limited**Registered number: 06443213****Balance Sheet****as at 31 December 2015**

	2015	2014
	£	£
Fixed assets	145,462	101,030
Current assets	96,839	39,142
Creditors: amounts falling due within one year	(163,576)	(83,708)
Net current liabilities	(66,737)	(44,566)
Total assets less current liabilities	78,725	56,464
Accruals and deferred income	(500)	(600)
Net assets	78,225	55,864
 Capital and reserves	 78,225	 55,864

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

M J John

Director

Approved by the board on 2 September 2016

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.