Company Registration Number: 06449364 (England and Wales)

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

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st December 2013

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st December 2013

Director: Constance Wakeman

Company secretary: Edward Wakeman

Registered office: 52 Jermyn Street

London

SW1Y 6LX

Company Registration Number: 06449364 (England and Wales)

Balance sheet As at 31st December 2013

	2013 £	2012 £
Called up share capital not paid:	0	0
Total current assets:	5,969	839
Creditors: amounts falling due within one year:	5,905	-
Net current assets (liabilities):	64	839
Total assets less current liabilities:	64	839
Total net assets (liabilities):	64	(919)
Capital and reserves:	64	(919)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

At the year end there was a loan of £5,917 due from the director.

The notes form part of these financial statements

Balance sheet As at 31st December 2013 continued

For the year ending 31 December 2013 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 05 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Constance Wakeman

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.