Company Registration Number: 06449529 (England and Wales)

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

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

**SUBMITTED** 

## **Contents of the Financial Statements for the Period Ended 31st March 2014**

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# Company Information for the Period Ended 31st March 2014

Director:

Registered office:	Unit 2 Mills Way
	Amesbury
	Salisbury
	Wiltshire
	SP4 7SD
Company Registration Number:	06449529 (England and Wales)

Mr Anthony Igoe

#### Balance sheet As at 31st March 2014

	2014 £	2013 £
Total fixed assets:	836	1,114
Total current assets:	14,505	37,269
Net current assets (liabilities):	14,505	37,269
Total assets less current liabilities:	15,341	38,383
Creditors: amounts falling due after more than one year:	170,971	79,654
Total net assets (liabilities):	(	(41,271)
Capital and reserves:	(	(41,271)

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st March 2014 continued

For the year ending 31 March 2014 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 16 December 2014

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

Name: Mr Anthony Igoe

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.