Company Registration Number: 06491634 (England and Wales)

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

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Balance sheet

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Company Information for the Period Ended 31st March 2015

Director: JAMES S BROWN

Company secretary: HEATHER M BROWN

Registered office: Arboretum, 44 Sutton Road

Walpole Cross Keys

King's Lynn Norfolk PE34 4HD

Company Registration Number: 06491634 (England and Wales)

Balance sheet As at 31st March 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	9,641	10,135
Total current assets:	7,002	5,496
Creditors: amounts falling due within one year:	-	200
Net current assets (liabilities):	7,002	5,296
Total assets less current liabilities:	16,643	15,431
Total net assets (liabilities):	16,643	15,431
Capital and reserves:	16,643	15,431

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

For the year ending 31st March 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.

Guarantees and other commitments

The director during the year was James S Brown. This report has been prepared in accordance with the special provisions relating to the small Companies regime within part 15 of the companies Act 2006. It was approved by the board on 11 of December 2015 and signed on its behalf by J S Brown Director.

The notes form part of these financial statements

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 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. 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 12 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMES S BROWN

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.