Company Registration Number: 06522423 (England and Wales)

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

Period of accounts

Start date: 01st April 2015

End date: 17th November 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 17th November 2015

Company Information

Balance sheet

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Company Information for the Period Ended 17th November 2015

Director: Ashley Clayton

Ashley Clayton

Registered office: 710 Hood House Dolphin Square

London

SW1V 3NJ

Company Registration Number: 06522423 (England and Wales)

Balance sheet As at 17th November 2015

	2015 £	2015 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	36,423	116,418
Creditors: amounts falling due within one year:	11,904	36,513
Net current assets (liabilities):	24,519	79,905
Total assets less current liabilities:	24,519	79,905
Total net assets (liabilities):	24,519	79,905
Capital and reserves:	24,519	79,905

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 17th November 2015 continued

For the year ending 17 November 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 17 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ashley Clayton

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.