Company Registration Number: 06798767 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

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Company Information

for the Period Ended 31 January 2017

| Director: | D C Hobson |
|------------------------------|---|
| Secretary: | D C Hobson |
| Registered office: | 106 Old Coppice Side Heanor Derbyshire DE75 7DJ |
| Company Registration Number: | 06798767 (England and Wales) |

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

The principal activity of the company during the period was that of providing tax consultancy services. The company was incorporated on 22 January 2009 and started to trade on 1 February 2009.

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017 D $\rm C$ Hobson

Secretary

D C Hobson

This report was approved by the board of directors on 3 March 2017 And Signed On Behalf Of The Board By:

Name: D C Hobson Status: Director

Balance sheet

As at 31 January 2017

| | 2017 | 2016 |
|---|----------|----------|
| | £ | £ |
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 1,045 | 1,379 |
| Current assets: | 81,064 | 38,590 |
| Prepayments and accrued income: | 2,620 | 1,907 |
| Creditors: amounts falling due within one year: | (35,678) | (25,516) |
| Net current assets (liabilities): | 48,006 | 14,981 |
| Total assets less current liabilities: | 49,051 | 16,360 |
| Provision for liabilities: | (199) | (276) |
| Accruals and deferred income: | (469) | (425) |
| Total net assets (liabilities): | 48,383 | 15,659 |
| Capital and reserves: | 48,383 | 15,659 |

Balance sheet continued

For the year ending 31 January 2017 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.

This report was approved by the board of directors on 3 March 2017 And Signed On Behalf Of The Board By:

Name: D C Hobson 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. |
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