

Registered Number 06930867

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Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	1	20,000	20,000
		<u>20,000</u>	<u>20,000</u>
Net current assets (liabilities)		<u>20,000</u>	<u>20,000</u>
Total assets less current liabilities		<u>20,000</u>	<u>20,000</u>
Total net assets (liabilities)		<u>20,000</u>	<u>20,000</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		19,998	19,998
Shareholders' funds		<u>20,000</u>	<u>20,000</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2018

And signed on their behalf by:

James Kinsella, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	20,000	20,000
Amounts owed by group undertaking		

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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