Company Registration Number: 07024822 (England and Wales)

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

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

# **Company Information**

### for the Period Ended 30 September 2015

Director:	Robin Tillier
Registered office:	2
	Mason Close
	Yateley
	GU46 6BL
Company Registration Number:	07024822 (England and Wales)

# **Micro-Entity Balance sheet**

### As at 30 September 2015

	2015	2014
	£	£
Called up share capital not paid:	100	100
Current assets:	15,794	9,333
Creditors: amounts falling due within one year:	(3,924)	( 4,080 )
Net current assets (liabilities):	11,870	5,253
Total assets less current liabilities:	11,970	5,353
Total net assets (liabilities):	11,970	5,353
Capital and reserves:	11,970	5,353

#### **Balance sheet continued**

### As at 30 September 2015

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 01 May 2016

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

Name: Robin Tillier Status: Director

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.