Company Registration Number: 07062176 (England and Wales)

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

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st October 2014

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st October 2014

Director:	Nadja Broadbent
Registered office:	6 St. Mary's Street
	Bungay
	NR35 1AX
Company Registration Number:	07062176 (England and Wales)

#### Balance sheet As at 31st October 2014

	2014 £	2013 £
Called up share capital not paid:	1	1
Total fixed assets:	0	0
Total current assets:	29,421	27,551
Prepayments and accrued income:	1,249	-
Net current assets (liabilities):	30,670	27,551
Total assets less current liabilities:	30,671	27,552
Creditors: amounts falling due after more than one year:	30,310	24,115
Total net assets (liabilities):	361	3,437
Capital and reserves:	361	3,437

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st October 2014 continued

For the year ending 31 October 2014 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 10 July 2015

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

Name: Nadja Broadbent

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.