Company Registration Number: 07148831 (England and Wales)

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

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 05th April 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 05th April 2015

Director: Mrs Rachel Fletcher

Company secretary: Mrs Rachel Fletcher

Registered office: Kamloops Bridge St, Gt Kimble

Buckinghamshire

Aylesbury HP17 9TN

Company Registration Number: 07148831 (England and Wales)

Balance sheet As at 05th April 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	0	0
Total current assets:	53,333	7,852
Prepayments and accrued income:	-	0
Creditors: amounts falling due within one year:	48,305	5,956
Net current assets (liabilities):	5,028	1,896
Total assets less current liabilities:	5,028	1,896
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,028	1,896
Capital and reserves:	5,028	1,896

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Director received no benefits for the accounting period.

Guarantees and other commitments

There are no guarantees or commitments.

The notes form part of these financial statements

Balance sheet As at 05th April 2015 continued

For the year ending 5 April 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 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Rachel Fletcher

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.