Company Registration Number: 07408602 (England and Wales)

Unaudited micro entity accounts for the year ended 14 April 2017

Period of accounts

Start date: 15 April 2016

End date: 14 April 2017

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Company Information

for the Period Ended 14 April 2017

Registered office: 6 The Parade

67 Dedworth Road

Windsor Berkshire SL4 5AZ

Company Registration Number: 07408602 (England and Wales)

Balance sheet

As at 14 April 2017

	2017 £	2016 £
FixedAssets:	693,283	747,283
Current assets:	197,849	115,857
Creditors: amounts falling due within one year:	(562,537)	(567,116)
Net current assets (liabilities):	(364,688)	(451,259)
Total assets less current liabilities:	328,595	296,024
Creditors: amounts falling due after more than one year:	(224,417)	(242,363)
Total net assets (liabilities):	104,178	53,661
Capital and reserves:	104,178	53,661

Balance sheet continued

For the year ending 14 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 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 22 December 2017 And Signed On Behalf Of The Board By:

Name: Dr R Syal 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.