Company Registration Number: 07531492 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

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# **Company Information**

## for the Period Ended 29 February 2016

Director:	Tony Onoro	
Registered office:	5 Highbury Road Kings Heath Birmingham B14 7QN	
Company Registration Number:	07531492 (England and Wales)	

### **Directors' Report Period Ended 29 February 2016**

The directors present their report with the financial statements of the company for the period ended 29 February 2016

#### Directors

The directors shown below have held office during the whole of the period from 01 March 2015 to 29 February 2016 Tony Onoro

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 April 2016 And Signed On Behalf Of The Board By:

Name: Tony Onoro Status: Director

# **Micro-Entity Profit and Loss Account**

## for the Period Ended 29 February 2016

£	£
Turnover: 60,620 99	9,390
Other Income:	0
Cost of raw materials and consumables: 0	0
Staff costs: (59,107) (45,	534)
Depreciation and other amounts written off assets:	0
Other Charges:	0
Tax:	0
Profit or (loss): 1,513 5.	3,856

# **Micro-Entity Balance sheet**

## As at 29 February 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	94,683	93,159
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	94,683	93,159
Total assets less current liabilities:	94,683	93,159
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	( 250 )	(250)
Accruals and deferred income:	0	0
Total net assets (liabilities):	94,433	92,909
Capital and reserves:	94,433	92,909

#### **Balance sheet continued**

#### As at 29 February 2016

For the year ending 29 February 2016 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 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 23 April 2016

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

Name: Tony Onoro 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.