

REGISTERED NUMBER: 07714424 (England and Wales)

**REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015
FOR
CONTINUITY 22301 LTD**

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FOR THE YEAR ENDED 31 MARCH 2015**

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CONTINUITY 22301 LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: D Window

SECRETARY:

REGISTERED OFFICE: 40 Quayside Mews
Lymm
Cheshire
WA13 0HZ

REGISTERED NUMBER: 07714424 (England and Wales)

ACCOUNTANT: Lymm Tax Ltd
6 Meadow View
Lymm
Cheshire
WA13 9AX

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2015**

The director presents his report with the financial statements of the company for the year ended 31 March 2015.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of advice and training in connection with continuity and risk management

DIRECTOR

D Window held office during the whole of the period from 1 April 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

D Window - Director

4 September 2015

CONTINUITY 22301 LTD (REGISTERED NUMBER: 07714424)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2015**

	2015 £	2014 £
TURNOVER	53,946	30,090
Other income	2	2
Cost of raw materials and consumables	(9,752)	(52)
Staff costs	(1,300)	(1,200)
Depreciation and other amounts written off assets	(1,246)	(706)
Other charges	(23,145)	(19,847)
Taxation	(3,738)	(1,817)
PROFIT	<u>14,767</u>	<u>6,470</u>

CONTINUITY 22301 LTD (REGISTERED NUMBER: 07714424)

**BALANCE SHEET
31 MARCH 2015**

	2015		2014	
	£	£	£	£
FIXED ASSETS		2,999		1,555
CURRENT ASSETS	13,004		8,123	
CREDITORS				
Amounts falling due within one year	<u>(5,339)</u>		<u>(3,781)</u>	
NET CURRENT ASSETS		<u>7,665</u>		<u>4,342</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,664</u>		<u>5,897</u>
CAPITAL AND RESERVES		<u>10,664</u>		<u>5,897</u>

BALANCE SHEET - continued
31 MARCH 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 4 September 2015 and were signed by:

D Window - 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.