Company Registration Number: 07766386 (England and Wales)

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

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

**SUBMITTED** 

### **Contents of the Financial Statements for the Period Ended 30th September 2015**

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 30th September 2015

07766386 (England and Wales)

Director:	J Hinchly		
	M Andrews		
Company secretary:	J Hinchly		
Registered office:	Parkwell Cottage Heol-Y-Parc Lisvane		
	Cardiff		
	CF14 0HY		

**Company Registration Number:** 

## Balance sheet As at 30th September 2015

	2015 £	2014 £
Total current assets:	49,318	32,248
Creditors: amounts falling due within one year:	22,913	14,953
Net current assets (liabilities):	26,405	17,295
Total assets less current liabilities:	26,405	17,295
Total net assets (liabilities):	26,405	17,295
Capital and reserves:	26,405	17,295

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th September 2015 continued

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 20 June 2016

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

Name: J Hinchly 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.