Company Registration Number: 07780209 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

Company Information

for the Period Ended 30 September 2016

Thomas Hewitson

Secretary:	Susan Hewitson	
Registered office:	l Fore Street	
	London	
	England	
	EC2Y 5EJ	
Company Registration Number:	07780209 (England and Wales)	

Director:

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	2015 £
Fixed assets:	508	706
Current assets:	36,590	16,064
Creditors: amounts falling due within one year:	(18,117)	(3,213)
Net current assets (liabilities):	18,473	12,851
Total assets less current liabilities:	18,981	13,557
Creditors: amounts falling due after more than one year:	(468)	(326)
Total net assets (liabilities):	18,513	13,231
Capital and reserves:	18,513	13,231

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 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 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 05 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Hewitson

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.