Company Registration Number: 07878987 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

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# **Company Information**

### for the Period Ended 31 December 2016

Registered office:	36	ó
Registered office:	36	)

Whyteleafe Road

Caterham Surrey CR3 5EF

**Company Registration Number:** 07878987 (England and Wales)

### **Balance** sheet

### As at 31 December 2016

N	Totes 2016 £	2015 £
Current assets:	165,169	104,281
Creditors: amounts falling due within one year:	(36,748)	( 24,229 )
Net current assets (liabilities):	128,421	80,052
Total assets less current liabilities:	128,421	80,052
Total net assets (liabilities):	128,421	80,052
Capital and reserves:	128,421	80,052

The notes form part of these financial statements

#### **Balance sheet continued**

For the year ending 31 December 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.

This report was approved by the board of directors on 29 January 2017 And Signed On Behalf Of The Board By:

Name: Gregory Burgess

Status: Director

Name: David Jeremiah 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.