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**Company Registration Number:
07976762 (England and Wales)**

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

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

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Company Information

for the Period Ended 31 March 2016

Director:	Lorna Tamora Morgan
Secretary:	Jonathan Mark Gilmore
Registered office:	Oska'S Office Castle Street Cardiff South Glamorgan CF10 1BS
Company Registration Number:	07976762 (England and Wales)

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Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	428	5,475
Current assets:	9,033	2,563
Net current assets (liabilities):	9,033	2,563
Total assets less current liabilities:	9,461	8,038
Creditors: amounts falling due after more than one year:	(15,353)	(10,523)
Provision for liabilities:	0	(11,664)
Total net assets (liabilities):	<u>(5,892)</u>	<u>(14,149)</u>
Capital and reserves:	(5,892)	(14,149)

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Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 24 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lorna Tamora Morgan

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.