Company Registration Number: 08095971 (England and Wales)

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

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

Company Information

for the Period Ended 30 June 2015

Director:	Angela McLean
	Jessica McLean
	James Watson
Registered office:	Tilery Cottage
	Kirkley Mill
	Ponteland
	Newcastle Upon Tyne
	NE20 0BQ
Company Registration Number:	08095971 (England and Wales)

Micro-Entity Balance sheet

As at 30 June 2015

	2015 £	2014 £
Fixed assets:	2,423	3,222
Current assets:	30,643	36,846
Creditors: amounts falling due within one year:	(1,198)	(559)
Net current assets (liabilities):	29,445	36,287
Total assets less current liabilities:	31,868	39,509
Creditors: amounts falling due after more than one year:		(937)
Total net assets (liabilities):	31,868	38,572
Capital and reserves:	31,868	38,572

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 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 11 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela McLean

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.