Company Registration Number: 08104555 (England and Wales)

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

Period of accounts

Start date: 01 July 2015

**End date: 30 June 2016** 

# **Company Information**

### for the Period Ended 30 June 2016

Director:	Lisa Balcombe	
Registered office:	Daisy Business Park	
	Unit 21	
	19-35 Sylvan Grove	
	London	
	SE15 IPD	
Company Registration Number:	08104555 (England and Wales)	

## **Micro-Entity Balance sheet**

### As at 30 June 2016

	2016 £	2015 £
Called up share capital not paid:	100	100
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

#### **Balance sheet continued**

#### As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 21 July 2016

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

Name: Lisa Balcombe 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.