Company limited by guarantee

Company Registration Number: 08561496 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 30 June 2017

Registered office: 49

Station Road Polegate East Sussex BN26 6EA

Company Registration Number: 08561496 (England and Wales)

Company limited by guarantee

Balance sheet

As at 30 June 2017

	2017	2016
	£	£
Current assets:	26,293	28,186
Net current assets (liabilities):	26,293	28,186
Total assets less current liabilities:	26,293	28,186
Creditors: amounts falling due after more than one year:	(28,342)	(28,342)
Total net assets (liabilities):	(2,049)	(156)
Reserves:	(2,049)	(156)

Company limited by guarantee

Balance sheet continued

For the year ending 30 June 2017 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 12 March 2018 And Signed On Behalf Of The Board By:

Name: Ana Maria Munoz Rodriguez

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.