Company Registration Number: 08689942 (England and Wales)

**Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)** 

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

**SUBMITTED** 

# **Contents of the Financial Statements for the Period Ended 31st March 2015**

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st March 2015

Catrina Hudson

Company secretary: Catrina Hudson

Registered office: The Joinery Grange-In-Borrowdale

Keswick Cumbria CA12 5UQ

Company Registration Number: 08689942 (England and Wales)

### Balance sheet As at 31st March 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	403	528
Total current assets:	3,920	1,263
Prepayments and accrued income:	259	214
Creditors: amounts falling due within one year:	325	100
Net current assets (liabilities):	3,854	1,377
Total assets less current liabilities:	4,257	1,905
Creditors: amounts falling due after more than one year:	2,500	2,500
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	1,757	(595)
Capital and reserves:	1,757	( 595 )

#### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

There were no Director benefits: advances, credits nor guarantees made by the company on behalf of the Director

#### Guarantees and other commitments

There were no guarantees and other commitments made during the year.

The notes form part of these financial statements

# Balance sheet As at 31st March 2015 continued

For the year ending 31 March 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 28 April 2015

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

Name: Catrina Hudson

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.