Company Registration Number: 08755706 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

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for the Period Ended 31 March 2016

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Balance sheet

Company Information

for the Period Ended 31 March 2016

Director:	JOEL NEWMAN
Registered office:	7
	Chelwood
	Oakleigh Road North
	Whetstone
	N20 9JA
Company Registration Number:	08755706 (England and Wales)

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from 01 April 2015 to 31 March 2016 JOEL NEWMAN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 07 October 2016 And Signed On Behalf Of The Board By:

Name: JOEL NEWMAN

Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	2016 £	17 months to 31 Mar 2015 £
Turnover:	241,742	231,127
Other Income:	76	
Other Charges:	(118,734)	(91,423)
Tax:	(24,617)	(27,941)
Profit or (loss):	98,467	111,763

Micro-Entity Balance sheet

As at 31 March 2016

	17 mont	
	2016 £	31 Mar 2015 £
Fixed assets:	10,000	10,000
Current assets:	207,865	135,640
Creditors: amounts falling due within one year:	(67,633)	(63,875)
Net current assets (liabilities):	140,232	71,765
Total assets less current liabilities:	150,232	81,765
Total net assets (liabilities):	150,232	81,765
Capital and reserves:	150,232	81,765

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 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 07 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOEL NEWMAN

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.