Company Registration Number: 08762390 (England and Wales)

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

Period of accounts

Start date: 05th November 2013

End date: 04th November 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 04th November 2014

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 04th November 2014

D: 4 J	H.: 4 Command Dunna	
Registered office:	Unit 6 Second Drove	
	Fengate	
	Peterborough	
	PE1 5XA	
Company Registration Number:	08762390 (England and Wales)	

HUSSNAIN MUNIR

Director:

Balance sheet As at 04th November 2014

	2014	
	£	£
Total fixed assets:	2,596	-
Total current assets:	12,212	-
Prepayments and accrued income:	6,143	-
Creditors: amounts falling due within one year:	40,114	-
Net current assets (liabilities):	(21,759)	
Total assets less current liabilities:	(19,163)	
Total net assets (liabilities):	(19,163)	
Capital and reserves:	(19,163)	

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 04th November 2014 continued

For the year ending 4 November 2014 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 03 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: HUSSNAIN MUNIR

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.