Company Registration Number: 08965536 (England and Wales)

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

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

**SUBMITTED** 

### **Contents of the Financial Statements for the Period Ended 30th September 2015**

**Company Information** 

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## Company Information for the Period Ended 30th September 2015

**Director:** Mrs F Samushonga

Mr H Samushonga

Registered office: 26 Tranby Lane

Anlaby

England: East Riding Of Yorkshire

HUI0 7DS

Company Registration Number: 08965536 (England and Wales)

### Balance sheet As at 30th September 2015

	2015 £	2014 £
Called up share capital not paid:	-	100
Total fixed assets:	1,765	-
Total current assets:	2,520	-
Creditors: amounts falling due within one year:	2,876	-
Net current assets (liabilities):	(356)	_
Total assets less current liabilities:	1,409	100
Accruals and deferred income:	901	
Total net assets (liabilities):	508	100
Capital and reserves:	508	100

#### Footnotes to the accounts

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

The Company has made a loan to its Directors, which is interest-free and repayable upon demand. At the balance sheet date £2520 was outstanding (2014: £Nil) The maximum amount outstanding during the year was £2520 (2014: £Nil)

The notes form part of these financial statements

# Balance sheet As at 30th September 2015 continued

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 30 June 2016

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

Name: Mr H Samushonga

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.