Company Registration Number: 09008741 (England and Wales)

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

Period of accounts

Start date: 24th April 2014

End date: 30th April 2015

**SUBMITTED** 

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

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 30th April 2015

**Director:** MRS TUNDE MCKAY

MR DARREN MCKAY

Registered office: 47 Kent Road

Gravesend

Kent

DAII 0SZ

Company Registration Number: 09008741 (England and Wales)

## Balance sheet As at 30th April 2015

	2015 £	£
Total fixed assets:	1,321	-
Total current assets:	2,634	-
Creditors: amounts falling due within one year:	338	-
Net current assets (liabilities):	2,296	
Total assets less current liabilities:	3,617	
Creditors: amounts falling due after more than one year:	4,000	-
Total net assets (liabilities):	(383)	
Capital and reserves:	(383)	

#### Footnotes to the accounts

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

During the year the company did not paid benefits to the director.

#### Guarantees and other commitments

During the year the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies. Director's responsibilities: 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 micro-entity provisions and in accordance with the financial reporting standard for smaller entities.

The notes form part of these financial statements

# Balance sheet As at 30th April 2015 continued

For the year ending 30 April 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 15 January 2016

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

Name: MRS TUNDE MCKAY

Status: Director

Name: MR DARREN MCKAY

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.