# Company Registration Number: 09022294 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2017

**Period of accounts** 

Start date: 01 June 2016

**End date: 31 May 2017** 

### **Contents of the Financial Statements**

for the Period Ended 31 May 2017

Company Information - 3

Balance sheet - 4

## **Company Information**

for the Period Ended 31 May 2017

Registered office: 49

The Shearers Bishop's Stortford Hertfordshire CM23 4AZ

Company Registration Number: 09022294 (England and Wales)

#### **Balance sheet**

#### As at 31 May 2017

	2017 £	2016 £
FixedAssets:	105,432	120,675
Current assets:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	105,432	120,675
Creditors: amounts falling due after more than one year:	(171,279)	( 171,279 )
Total net assets (liabilities):	( 65,847 )	( 50,604 )
Capital and reserves:	( 65,847 )	( 50,604 )

#### **Balance sheet continued**

For the year ending 31 May 2017 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.

This report was approved by the board of directors on 20 February 2018 And Signed On Behalf Of The Board By:

Name: Jonathan Bayly

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.