Company Registration Number: 09123678 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 09 July 2014

End date: 31 July 2015

Company Information

for the Period Ended 31 July 2015

Director:	Kevin Barry Lane
	Liliana Elden
	Aaran Cooper
	Tommy Moore
Registered office:	R/O 10
	High Street
	Swanley
	Kent
	BR8 8BE
Company Registration Number:	09123678 (England and Wales)

Micro-Entity Balance sheet

As at 31 July 2015

	13 months to 31 Jul 2015
	£
Fixed assets:	10,847
Current assets:	75,539
Creditors: amounts falling due within one year:	(77,474)
Net current assets (liabilities):	(1,935)
Total assets less current liabilities:	8,912
Total net assets (liabilities):	8,912
Capital and reserves:	8,912

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 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 26 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Barry Lane

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.