Company Registration Number: 09373154 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 05 January 2015

End date: 31 January 2016

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for the Period Ended 31 January 2016

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Company Information

for the Period Ended 31 January 2016

Sean Lucas

Registered office:	Copyhold Farmhouse
	Blackmore Road
	Blackmore
	Ingatestone
	Essex
	CM4 0JR
Company Registration Number:	09373154 (England and Wales)

Director:

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Directors

The directors shown below have held office during the whole of the period from 05 January 2015 to 31 January 2016 Sean Lucas

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 October 2016 And Signed On Behalf Of The Board By:

Name: Sean Lucas Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	13 months to
	31 Jan 2016
	£
Turnover:	0
Other Income:	0
Cost of raw materials and consumables:	(7,470)
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	0
Tax:	0
Profit or (loss):	(7,470)

Micro-Entity Balance sheet

As at 31 January 2016

	13 months to 31 Jan 2016 £
Called up share capital not paid:	0
Fixed assets	
Intangible assets:	4,761
Tangible assets:	2,708
Total fixed assets:	7,469
Current assets	
Stocks:	0
Debtors:	0
Cash at bank and in hand:	0
Total current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	0
Total assets less current liabilities:	7,469
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	7,469
Capital and reserves:	7,469

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 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 29 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Lucas 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.