Company limited by guarantee

Company Registration Number: 09943958 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 March 2017

Registered office: 70

Brownspring Drive

London England SE9 3JX

Company Registration Number: 09943958 (England and Wales)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2017

		3 months to	
	2017 £	31 Mar 2016 £	
Other Income	14,272	-	
Other charges	(17,217)	-	
Surplus or (Deficit) for Period	(2,945)	-	

Company limited by guarantee

Balance sheet

As at 31 March 2017

		3 months to
	2017	31 Mar 2016
	£	£
FixedAssets:	184,775	
Current assets:	1,010	100
Net current assets (liabilities):	1,010	100
Total assets less current liabilities:	185,785	100
Creditors: amounts falling due after more than one year:	(188,630)	
Total net assets (liabilities):	(2,845)	100
Reserves:	(2,845)	100

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 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 30 December 2017 And Signed On Behalf Of The Board By:

Name: Gurjit Gill 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.