# Company Registration Number: 09985586 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 03 February 2016

End date: 31 March 2017

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# **Company Information**

## for the Period Ended 31 March 2017

Director:	A Edmunds
	A McManus
	D Rees
Registered office:	Hatfield House
	52-54 Stamford Street
	London
	England
	SE1 9LX
	0000550( (F. J. J. J.W. L. )
Company Registration Number:	09985586 (England and Wales)

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

#### **Principal Activities**

The company's principal activity during the year continued to be the provision of virtual scanning solutions.

#### Directors

The director(s) shown below were appointed to the company during the period

A Edmunds 03 February 2016 A McManus 03 February 2016 D Rees

03 February 2016

This report was approved by the board of directors on 16 October 2017 And Signed On Behalf Of The Board By:

Name: A Edmunds Status: Director

## **Balance sheet**

## As at 31 March 2017

	14 months to
	31 Mar 2017
	£
Called up share capital not paid:	0
FixedAssets:	12,360
Current assets:	5,196
Creditors: amounts falling due within one year:	( 12,085 )
Net current assets (liabilities):	( 6,889 )
Total assets less current liabilities:	5,471
Total net assets (liabilities):	5,471
Capital and reserves:	5,471

#### **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 16 October 2017 And Signed On Behalf Of The Board By:

Name: A Edmunds 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.