

Balance sheet as at 7 October 2017

	2017 £	2016 £
Current assets		
Debtors	3,954	3,954
Net assets	3,954	3,954
Capital and reserves		
Called up share capital	2,000	2,000
Other reserves	1,954	1,954
Total shareholders' funds	3,954	3,954

For the year ended 7 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of directors on 19 December 2017 and were signed on its behalf by:

A D Armstrong

A D Armstrong

S Campbell

S Campbell

Directors

