Company Registration Number: 04965743 (England and Wales)

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

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

Company Information

for the Period Ended 30 November 2016

Director: Melvin Southerden

Patricia Southerden

Registered office: Yew Tree Farm

The Green Abthorpe

Towcester

Nor thampton shire

NN12 8QP

Company Registration Number: 04965743 (England and Wales)

Micro-Entity Balance sheet

As at 30 November 2016

	2016 £	2015 £
Called up share capital not paid:	1,000	1,000
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1,000	1,000
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 14 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Melvin Southerden

Status: Director