Company Registration Number: 07643827 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

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for the Period Ended 31 May 2016

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Balance sheet

Company Information

for the Period Ended 31 May 2016

Director: Lira Gordon

Secretary: Lira Gordon

Registered office: 2

Oakhurst Road

Rayleigh Essex SS6 8SR

Company Registration Number: 07643827 (England and Wales)

Directors' Report Period Ended 31 May 2016

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

Principal Activities

The company's principal activity during the period was Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 June 2015 to 31 May 2016 Lira Gordon

Political and charitable donations

No charitable or political donations were maid

Company policy on the employment of disabled persons

NA

Additional information

None

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 28 February 2017 And Signed On Behalf Of The Board By:

Name: Lira Gordon Status: Director

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	2016 £	2015 £
Turnover:	1,350	2,105
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(945)	(1,636)
Tax:	(81)	(98)
Profit or (loss):	324	371

Micro-Entity Balance sheet

As at 31 May 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	5,415	5,047
Creditors: amounts falling due within one year:	(109)	(285)
Net current assets (liabilities):	5,306	4,762
Total assets less current liabilities:	5,306	4,762
Total net assets (liabilities):	5,306	4,762
Capital and reserves:	5,306	4,762

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 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 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lira Gordon Status: Director