Company Registration Number: 09596717 (England and Wales)

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

Period of accounts

Start date: 18 May 2015

End date: 31 March 2016

Company Information

for the Period Ended 31 March 2016

Director: Karen Smith

Registered office: 20

Glenwood Road

Chellaston

Derby GBR

DE736UB

Company Registration Number: 09596717 (England and Wales)

Micro-Entity Balance sheet

As at 31 March 2016

	10 months
	to
	<i>31 Mar</i>
	2016
	£
Current assets	
Stocks:	1,619
Cash at bank and in hand:	105
Total current assets:	1,724
Net current assets (liabilities):	1,724
Total assets less current liabilities:	1,724
Total net assets (liabilities):	1,724
Capital and reserves:	1,724

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 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 15 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Smith Status: Director