Company Registration Number: 02026290 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st August 2015

End date: 31st July 2016

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st July 2016

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st July 2016

Director: Martin Cook

Registered office: 11 Chawton Crescent

Great Holm

Milton Keynes

MK8 9EG

Company Registration Number: 02026290 (England and Wales)

Balance sheet As at 31st July 2016

	2016 £	2015 £
Total fixed assets:	0	0
Total current assets:	451	398
Net current assets (liabilities):	451	398
Total assets less current liabilities:	451	398
Creditors: amounts falling due after more than one year:	174	87
Total net assets (liabilities):	277	311
Capital and reserves:	277	311

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

The notes form part of these financial statements

Balance sheet As at 31st July 2016 continued

For the year ending 31 July 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 24 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Cook Status: Director

The notes form part of these financial statements