

Registered Number 05676400

WISH FOR A BRIGHTER FUTURE

Micro-entity Accounts

31 March 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|---|--------------|---------------|---------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | - | - |
| Current Assets | | 67,226 | 55,776 |
| Prepayments and accrued income | | 3,910 | 9,129 |
| Creditors: amounts falling due within one year | | (6,792) | (6,685) |
| Net current assets (liabilities) | | <u>64,344</u> | <u>58,220</u> |
| Total assets less current liabilities | | <u>64,344</u> | <u>58,220</u> |
| Total net assets (liabilities) | | <u>64,344</u> | <u>58,220</u> |
| Reserves | | <u>64,344</u> | <u>58,220</u> |

- For the year ending 31 March 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2014

And signed on their behalf by:

Sally Morrissey, Director

Emma Jones, Director