Company Registration Number: 03433391 (England and Wales)

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

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st December 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st December 2015

Director: Stephen Andrew Turner

David Blewitt

Company secretary: Susan Jayne Turner

Registered office: 94 Laurel Road

Dudley

West Midlands

DY1 3EZ

Company Registration Number: 03433391 (England and Wales)

Balance sheet As at 31st December 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	300	300
Total current assets:	4,612	4,305
Net current assets (liabilities):	4,612	4,305
Total assets less current liabilities:	4,912	4,605
Creditors: amounts falling due after more than one year:	15,295	15,295
Total net assets (liabilities):	(10,383)	(10,690)
Capital and reserves:	(10,383)	(10,690)

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 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 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Andrew Turner

Status: Director

The notes form part of these financial statements