Registered Number 02893722 2 TO 8 LTD Micro-entity Accounts 31 August 2016

Registered Number 02893722

Micro-entity Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed Assets		217,985	217,966
Current Assets		8,780	12,451
Creditors: amounts falling due within one year		(9,106)	(13,336)
Net current assets (liabilities)		(326)	(885)
Total assets less current liabilities		217,659	217,081
Creditors: amounts falling due after more than one year		(217,500)	(216,846)
Total net assets (liabilities)		159	235
Capital and reserves		159	235

- For the year ending 31 August 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 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 30 May 2017

And signed on their behalf by:

R Hills, Director