# Company Registration Number: 07209135 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

**Period of accounts** 

Start date: 01 April 2014

End date: 31 March 2015

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for the Period Ended 31 March 2015

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# **Company Information**

### for the Period Ended 31 March 2015

**Director:** Jenny Monro

Secretary: Jenny Monro

**Registered office:** 70

Broad Street Guildford Surrey GU3 3BE

**Company Registration Number:** 07209135 (England and Wales)

### **Directors' Report Period Ended 31 March 2015**

The directors present their report with the financial statements of the company for the period ended 31 March 2015

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2014 to 31 March 2015 Jenny Monro

#### Political and charitable donations

No charitable or political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 December 2015 And Signed On Behalf Of The Board By:

Name: Jenny Monro Status: Director

# **Micro-Entity Profit and Loss Account**

# for the Period Ended 31 March 2015

	2015 £	2014 £
Turnover:	7,281	1,376
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(4,162)	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(3,119)	(1,407)
Tax:	0	0
Profit or (loss):	0	(31)

# **Micro-Entity Balance sheet**

# As at 31 March 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	295	295
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(420)
Net current assets (liabilities):	295	(125)
Total assets less current liabilities:	295	(125)
Creditors: amounts falling due after more than one year:	0	(88)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	295	(213)
Capital and reserves:	295	(213)

### **Balance sheet continued**

#### As at 31 March 2015

For the year ending 31 March 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 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 16 December 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jenny Monro Status: Director