Company Registration Number: 02878706 (England and Wales)

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

#### **Period of accounts**

Start date: 01st November 2013

End date: 31st October 2014

**SUBMITTED** 

# Contents of the Financial Statements for the Period Ended 31st October 2014

**Company Information** 

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# Company Information for the Period Ended 31st October 2014

**Director:** Parvis Jamieson

Susan Jamieson

Company secretary: Parvis Jamieson

**Registered office:** 39 High Street

Datchet Slough Berkshire SL3 9EQ

**Company Registration Number:** 02878706 (England and Wales)

### Balance sheet As at 31st October 2014

	2014 £	2013 £
Called up share capital not paid:	2	2
Total fixed assets:	0	0
Total current assets:	12,488	30,977
Creditors: amounts falling due within one year:	717	21,383
Net current assets (liabilities):	11,771	9,594
Total assets less current liabilities:	11,773	9,596
Total net assets (liabilities):	11,773	9,596
Capital and reserves:	11,773	9,596

### Footnotes to the accounts

The notes form part of these financial statements

### Balance sheet As at 31st October 2014 continued

For the year ending 31 October 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 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.

The financial statements were approved by the Board of Directors on 08 April 2015

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

Name: Parvis Jamieson

Status: Director

The notes form part of these financial statements