# Company Registration Number: 08365809 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)

**Period of accounts** 

Start date: 01 January 2015

End date: 31 December 2015

# **Company Information**

### for the Period Ended 31 December 2015

Will Davies **Director:** 

Jon Davies

**Registered office:** 505

Lumiere Apartments St. John's Hill

London SW11 1AD

**Company Registration Number:** 08365809 (England and Wales)

# **Micro-Entity Balance sheet**

## As at 31 December 2015

	2015 £	11 months to 31 Dec 2014
Called up share capital not paid:	10,000	10,000
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	10,000	10,000
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	10,000	10,000
Capital and reserves:	10,000	10,000

### **Balance sheet continued**

#### As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 May 2016

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

Name: Jon Davies Status: Director