Company Registration Number: 02995344 (England and Wales)

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

Period of accounts

Start date: 01 April 2015 End date: 31 March 2016

Company Information

for the Period Ended 31 March 2016

Director:

Vincent Jones

Elizabeth Schafer

Registered office:

372 Stroude Road Virginia Water Surrey GU25 4DB

Company Registration Number:

02995344 (England and Wales)

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	9,256	5,683
Total current assets:	9,256	5,683
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	9,256	5,683
Total assets less current liabilities:	9,256	5,683
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):	9,256	5,683
Capital and reserves:	9,256	5,683

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 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 18 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vincent Jones Status: Director