Company Registration Number: 05975533 (England and Wales)

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

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st October 2015

Company Information

Balance sheet

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Company Information for the Period Ended 31st October 2015

Director:	W M Cole
Registered office:	Unit 5a Park Farm Chichester Road
	Arundel West Sussex
	BN18 0AG
	GB-ENG
Company Registration Number:	05975533 (England and Wales)

Balance sheet As at 31st October 2015

	2015 £	2014 £
Total fixed assets:	4,701	7,222
Total current assets:	890	2,644
Creditors: amounts falling due within one year:	2,908	5,114
Net current assets (liabilities):	(2,018)	(2,470)
Total assets less current liabilities:	2,683	4,752
Total net assets (liabilities):	2,683	4,752
Capital and reserves:	2,683	4,752

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 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 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 25 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: W M Cole Status: Director

The notes form part of these financial statements