Company Registration Number: 03570649 (England and Wales)

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

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

Company Information

for the Period Ended 31 May 2016

Director:	Garry Smith
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Linda Smith

Secretary: Mrs Linda Smith

Registered office: Trelawne

Long Close Ilminster Somerset England TA19 0EP

Company Registration Number: 03570649 (England and Wales)

Micro-Entity Balance sheet

As at 31 May 2016

	2016 £	2015 £
Fixed assets:	2,945	3,465
Current assets:	89	243
Creditors: amounts falling due within one year:	(5,817)	(6,076)
Net current assets (liabilities):	(5,728)	(5,833)
Total assets less current liabilities:	(2,783)	(2,368)
Total net assets (liabilities):	(2,783)	(2,368)
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	(2,784)	(2,369)
Total shareholders funds:	(2,783)	(2,368)

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 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 02 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Garry Smith Status: Director