Company Registration Number: 02953446 (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: Richard Bennett

Winifred Patricia Bennett

Company secretary: Richard Bennett

Registered office: Sussex House

Ewhurst Road

Cranleigh Surrey GU6 7AE

Company Registration Number: 02953446 (England and Wales)

Balance sheet As at 31st October 2015

	2015 £	2014 £
Total fixed assets:	20,163	24,476
Total current assets:	526	14,000
Creditors: amounts falling due within one year:	7,959	5,171
Net current assets (liabilities):	(7,433)	8,829
Total assets less current liabilities:	12,730	33,305
Creditors: amounts falling due after more than one year:	20,710	34,051
Total net assets (liabilities):	(7,980)	(746)
Capital and reserves:	(7,980)	(746)

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 20 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Bennett

Status: Director

The notes form part of these financial statements