# Company Registration Number: 02678082 (England and Wales)

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

## **Period of accounts**

Start date: 01 February 2015

End date: 31 January 2016

## **Company Information**

## for the Period Ended 31 January 2016

**Director:** Ronald Linton

Jeremy Parkes

Marithess Linton

**Secretary:** Marithess Linton

Registered office: 18

Falstaff Close Eynsham

Witney
Oxon

OX29 4QA

**Company Registration Number:** 02678082 (England and Wales)

# **Micro-Entity Balance sheet**

# As at 31 January 2016

|  | 2016<br>£ | 2015<br>£ |
|--|-----------|-----------|
| Called up share capital not paid:                        | 0         | 0         |
| Fixed assets:  | 2,115     | 2,485     |
| Current assets:  | 300       | 377       |
| Prepayments and accrued income:                          | 0         | 0         |
| Creditors: amounts falling due within one year:          | 0         | 0         |
| Net current assets (liabilities):                        | 300       | 377       |
| Total assets less current liabilities:                   | 2,415     | 2,862     |
| 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):                          | 2,415     | 2,862     |
| Capital and reserves:                                    | 2,415     | 2,862     |

### **Balance sheet continued**

### As at 31 January 2016

For the year ending 31 January 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 30 April 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Linton Status: Director