

No. 820058

## MICRO ENTITY BALANCE SHEET

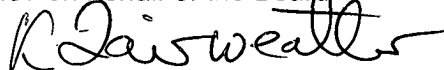
As at 24 December 2017

|   | Notes | 2017    | 2016    |
|---|-------|---------|---------|
| FIXED ASSETS                                      | 2.    | 10,530  | 10,530  |
| CURRENT ASSETS                                    |       |         |         |
| Debtors   |       | 89,848  | 69,790  |
| CREDITORS: AMOUNTS FALLING<br>DUE WITHIN ONE YEAR |       | 85,726  | 65,671  |
| NET CURRENT ASSETS                                |       | 4,122   | 4,119   |
| TOTAL ASSETS LESS<br>CURRENT LIABILITIES          |       | £14,652 | £14,649 |
| CAPITAL AND RESERVES                              |       |         |         |
| Called up share capital                           | 3     | 81      | 81      |
| Share premium account                             |       | 10,533  | 10,533  |
| Other reserves                                    |       | 4,000   | 4,000   |
| Profit and loss account                           |       | 38      | 35      |
|   |       | £14,652 | £14,649 |

For the year to 24 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. *The directors of the company have elected not to include a copy of the income statement within the financial statements*  
These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board


K. T. Fairweather  
Director

Approved by the Board on



TUESDAY



\*A77YN3QW\*  
A08 12/06/2018 #376  
COMPANIES HOUSE

TU

A25 \*A75Z449T\*  
15/05/2018 #277

COMPANIES HOUSE

FE

A31 \*A7760KUJ\*  
01/06/2018 #18  
COMPANIES HOUSE