Company Registration Number: 02751284 (England and Wales)

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

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th September 2014

Company Information

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Company Information for the Period Ended 30th September 2014

Registered office:	Unit 19 Oakhurst Business Part Wilberforce Way	
	Southwater West Sussex	
Company Registration Number:	RII13 9RT 02751284 (England and Wales)	

Dennis Winderbank

Director:

Balance sheet As at 30th September 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	0	167
Total current assets:	10,596	18,995
Prepayments and accrued income:	8	-
Creditors: amounts falling due within one year:	5,646	9,174
Net current assets (liabilities):	4,958	9,821
Total assets less current liabilities:	4,958	9,988
Total net assets (liabilities):	4,958	9,988
Capital and reserves:	4,958	9,988

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

During the year the company provided no benefits to the director.

Guarantees and other commitments

The company has no guarantees or other financial commitments.

The notes form part of these financial statements

Balance sheet As at 30th September 2014 continued

For the year ending 30 September 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dennis Winderbank

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.