# Company Registration Number: 03999295 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2017

**Period of accounts** 

Start date: 01 June 2016

End date: 31 May 2017

## **Contents of the Financial Statements**

for the Period Ended 31 May 2017

Company Information - 3

Balance sheet - 4

## **Company Information**

for the Period Ended 31 May 2017

Registered office: 21

Wynford Terrace

Leeds

West Yorkshire LS16 6HU

Company Registration Number: 03999295 (England and Wales)

### **Balance sheet**

## As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	80	80
FixedAssets:	2,674	2,578
Current assets:	177,376	148,562
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,565 )	(15,005)
Net current assets (liabilities):	175,811	133,557
Total assets less current liabilities:	178,565	136,215
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):	178,565	136,215
Capital and reserves:	178,565	136,215

#### **Balance sheet continued**

For the year ending 31 May 2017 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.

This report was approved by the board of directors on 24 January 2018 And Signed On Behalf Of The Board By:

Name: Robert Peter Freeman

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.