Company Registration Number: 04141165 (England and Wales)

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

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st March 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st March 2015

Director:	Sally Davies

Simon Davies

Company secretary: Sally Davies

Registered office: Rivendell

London Road, Poulton

Circncester Gloucestershire

GL7 5JE

Company Registration Number: 04141165 (England and Wales)

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	17,849	21,768
Total current assets:	59,343	62,721
Creditors: amounts falling due within one year:	-	972
Net current assets (liabilities):	59,343	61,749
Total assets less current liabilities:	77,192	83,517
Total net assets (liabilities):	77,192	83,517
Capital and reserves:	77,192	83,517

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

1 Shared Van

The notes form part of these financial statements

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 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. 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 25 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sally Davies 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.