# Company Registration Number: 07598163 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

**Period of accounts** 

Start date: 01 May 2016

End date: 30 April 2017

## **Contents of the Financial Statements**

for the Period Ended 30 April 2017

Company Information - 3

Balance sheet - 4

## **Company Information**

for the Period Ended 30 April 2017

Registered office: 28

Little Headley Close

Headley Park Bristol BS13 7PJ

**Company Registration Number:** 07598163 (England and Wales)

## **Balance** sheet

## As at 30 April 2017

	2017 £	2016 £
Current assets:	20,643	16,885
Creditors: amounts falling due within one year:	( 16,506 )	(11,855)
Net current assets (liabilities):	4,137	5,030
Total assets less current liabilities:	4,137	5,030
Total net assets (liabilities):	4,137	5,030
Capital and reserves:	4,137	5,030

#### **Balance sheet continued**

For the year ending 30 April 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 5 October 2017 And Signed On Behalf Of The Board By:

Name: Jo Richings 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.