Company Registration Number: 07602479 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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for the Period Ended 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Director:	David Michael Hughes
	Adrian John Stone
Registered office:	Ocean Village Innovation Centre Ocean Way
	Southampton
	England
	SO14 3JZ
Company Registration Number:	07602479 (England and Wales)

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was the letting and managing of residential dwellings.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 David Michael Hughes

The director(s) shown below were appointed to the company during the period Adrian John Stone 03 May 2016

This report was approved by the board of directors on 26 May 2017 And Signed On Behalf Of The Board By:

Name: David Michael Hughes

Status: Director

Name: Adrian John Stone

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2017

	2017 £	2016 £
Turnover	63,363	64,862
Other Income	11	8
Staff Costs	(24,079)	(10,876)
Depreciation and Writeoffs	(1,553)	(467)
Other charges	(21,325)	(29,103)
Tax on Profit	(3,136)	(4,836)
Profit or (Loss) for Period	13,281	19,588

Balance sheet

As at 31 March 2017

	2017 £	2016 £
FixedAssets:		1,499
Current assets:	6,614	14,102
Creditors: amounts falling due within one year:	(4,318)	(12,020)
Net current assets (liabilities):	2,296	2,082
Total assets less current liabilities:	2,296	3,581
Total net assets (liabilities):	2,296	3,581
Capital and reserves:	2,296	3,581

Balance sheet continued

For the year ending 31 March 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 26 May 2017 And Signed On Behalf Of The Board By:

Name: David Michael Hughes

Status: Director

Name: Adrian John Stone

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 10	072 of the Companies Act 2006.