Company Registration Number: 08442621 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 28 February 2017

Director:	ADAM CURTIS
Registered office:	10
	Legions Way
	Bishop's Stortford
	Herts
	CM23 2AU
Company Registration Number:	08442621 (England and Wales)

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Financial Administration

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017 ADAM CURTIS

This report was approved by the board of directors on 30 September 2017 And Signed On Behalf Of The Board By:

Name: ADAM CURTIS

Status: Director

Profit and Loss Account

for the Period Ended 28 February 2017

	2017 £	2016 £
Turnover	66,055	63,396
Staff Costs	(9,250)	(7,500)
Other charges	(9,531)	(9,797)
Tax on Profit	(9,454)	(9,220)
Profit or (Loss) for Period	37,820	36,879

Balance sheet

As at 28 February 2017

	2017 £	2016 £
Current assets:	11,793	12,713
Creditors: amounts falling due within one year:	(13,174)	(13,173)
Net current assets (liabilities):	(1,381)	(460)
Total assets less current liabilities:	(1,381)	(460)
Total net assets (liabilities):	(1,381)	(460)
Capital and reserves:	(1,381)	(460)

Balance sheet continued

For the year ending 28 February 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 30 September 2017 And Signed On Behalf Of The Board By:

Name: ADAM CURTIS

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.