Company Registration Number: 08763491 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

Company Information

for the Period Ended 30 November 2015

Ben Moss

Registered office:	24
_	Brigade Grove
	Colchester
	Essex
	England
	CO2 7FY
Company Registration Number:	08763491 (England and Wales)

Director:

Micro-Entity Balance sheet

As at 30 November 2015

	13 months to	
	2015 £	30 Nov 2014 £
Fixed assets:	7,129	4,814
Current assets:	10,370	9,602
Net current assets (liabilities):	10,370	9,602
Total assets less current liabilities:	17,499	14,416
Total net assets (liabilities):	17,499	14,416
Capital and reserves:	17,499	14,416

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 21 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ben Moss Status: Director

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.