Company Registration Number: 09440966 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 16 February 2015

End date: 28 February 2016

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for the Period Ended 28 February 2016

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# **Company Information**

### for the Period Ended 28 February 2016

Director:	ANTHONY JOHN MILNER
Registered office:	138
	Fairview Road
	Penn
	Wolverhampton
	GBR
	WV4 4TE
Company Registration Number:	09440966 (England and Wales)

### Directors' Report Period Ended 28 February 2016

The directors present their report with the financial statements of the company for the period ended 28 February 2016

#### **Directors**

The directors shown below have held office during the whole of the period from 16 February 2015 to 28 February 2016 ANTHONY JOHN MILNER

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 March 2016 And Signed On Behalf Of The Board By:

Name: ANTHONY JOHN MILNER

Status: Director

# **Micro-Entity Profit and Loss Account**

for the Period Ended 28 February 2016

	2016 £
Turnover:	1,350
Cost of raw materials and consumables:	(1,579)
Other Charges:	(7,977)
Profit or (loss):	( 8,206 )

# **Micro-Entity Balance sheet**

### As at 28 February 2016

	2016 £
Called up share capital not paid:	1
Fixed assets:	650
Current assets:	6,720
Net current assets (liabilities):	6,720
Total assets less current liabilities:	7,371
Total net assets (liabilities):	7,371
Capital and reserves:	7.371

#### **Balance sheet continued**

#### As at 28 February 2016

For the year ending 28 February 2016 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 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 22 March 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: ANTHONY JOHN MILNER

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.