Company Registration Number: NI618575 (Northern Ireland)

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

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

Company Information

for the Period Ended 31 May 2016

Director:	Christopher Robert Pegg
Secretary:	David John Pegg
Registered office:	64 Belfast Road Nutts Corner Crumlin Antrim BT29 4TH
Company Registration Number:	NI618575 (Northern Ireland)

Micro-Entity Balance sheet

As at 31 May 2016

	2016 £	2015 £
Called up share capital not paid:	1,000	1,000
Current assets:	9,404	2,643
Net current assets (liabilities):	9,404	2,643
Total assets less current liabilities:	10,404	3,643
Accruals and deferred income:	(8,171)	
Total net assets (liabilities):	2,233	3,643
Capital and reserves:	2,233	3,643

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 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 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 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Robert Pegg

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.