Company Registration Number: 05620737 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017 (Dormant)

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 31 March 2017

Director:	Deborah Perks
	Stephen Perks
Secretary:	Deborah Perks
Registered office:	32 Cornfield Avenue South Normanton Derbyshire DE55 3NN
Company Registration Number:	05620737 (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

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017 Deborah Perks
Stephen Perks

The company was dormant and did not trade in the period.

Secretary

Deborah Perks

This report was approved by the board of directors on 16 December 2017 And Signed On Behalf Of The Board By:

Name: Deborah Perks Status: Director

Profit and Loss Account

for the Period Ended 31 March 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Current assets:	73	73
Net current assets (liabilities):	73	73
Total assets less current liabilities:	73	73
Total net assets (liabilities):	73	73
Capital and reserves:	73	73

Balance sheet continued

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.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 December 2017 And Signed On Behalf Of The Board By:

Name: Deborah Perks 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.