Company Registration Number: 02873851 (England and Wales)

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

### **Period of accounts**

Start date: 01 December 2015

End date: 30 November 2016

# **Company Information**

### for the Period Ended 30 November 2016

Chris Setz

Registered office:	Coleridge House, 1st Floor 15 Coleridge Road
	London
	N8 8EH
Company Registration Number:	02873851 (England and Wales)

Director:

# Micro-Entity Balance sheet

## As at 30 November 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	0	0
Tangible assets:	2,807	2,237
Total fixed assets:	2,807	2,237
Current assets		
Stocks:	1,126	420
Debtors:	0	0
Cash at bank and in hand:	1,446	3,965
Total current assets:	2,572	4,385
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(45,936)	( 44,759 )
Net current assets (liabilities):	(43,364)	( 40,374 )
Total assets less current liabilities:	(40,557)	(38,137)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	( 40,557 )	( 38,137 )
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	(40,559)	( 38,139 )
Total shareholders funds:	(40,557)	( 38,137 )

#### **Balance sheet continued**

#### As at 30 November 2016

For the year ending 30 November 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 04 August 2017

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

Name: Chris Setz 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.