Company Registration Number: 08253424 (England and Wales)

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

**Period of accounts** 

Start date: 01 November 2015

End date: 31 October 2016

# **Company Information**

### for the Period Ended 31 October 2016

Kevin William Lally

Registered office:	Mitford House
	Station Road
	Gilling East
	York
	YO62 4JL
Company Registration Number:	08253424 (England and Wales)

Director:

# Micro-Entity Balance sheet

### As at 31 October 2016

	2016 £	2015 £
Called up share capital not paid:	2	2
Current assets:	483	17,191
Creditors: amounts falling due within one year:		(1,144)
Net current assets (liabilities):	483	16,047
Total assets less current liabilities:	485	16,049
Total net assets (liabilities):	485	16,049
Capital and reserves:	485	16,049

#### **Balance sheet continued**

#### As at 31 October 2016

For the year ending 31 October 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 31 July 2017

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

Name: Kevin William Lally

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.