Company Registration Number: 07972497 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Registered office: 2d

Siskin Parkway East

4020 Middlemarch Business Park

Coventry Warwickshire CV3 4SU

Company Registration Number: 07972497 (England and Wales)

Balance sheet

As at 31 March 2017

	2017	2016
	£	£
Current assets:	62,692	67,439
Creditors: amounts falling due within one year:	(16,801)	(28,770)
Net current assets (liabilities):	45,891	38,669
Total assets less current liabilities:	45,891	38,669
Accruals and deferred income:	(876)	
Total net assets (liabilities):	45,015	38,669
Capital and reserves:	45,015	38,669

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 20 November 2017 And Signed On Behalf Of The Board By:

Name: ABBAS BHANJI

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 1072 of the Companies Act 2006.