Company Registration Number: 05955602 (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

Director:	Christopher Neil Lovell	
Registered office:	34	
	Laurel Drive	
	Uphill	
	Weston-Super-Mare	
	Avon	
	BS23 4SW	
Company Registration Number:	05955602 (England and Wales)	

Micro-Entity Balance sheet

As at 31 October 2016

	2016 £	2015 £
Fixed assets:	26,371	22,054
Current assets:	39,776	60,929
Creditors: amounts falling due within one year:	(16,941)	(32,813)
Net current assets (liabilities):	22,835	28,116
Total assets less current liabilities:	49,206	50,170
Provision for liabilities:	(5,274)	(4,411)
Total net assets (liabilities):	43,932	45,759
Capital and reserves:	43,932	45,759

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 30 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Neil Lovell

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.