Company Registration Number: 05955602 (England and Wales)

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

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

**SUBMITTED** 

## Contents of the Financial Statements for the Period Ended 31st October 2015

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st October 2015

Director:	Mr C N Lovell

**Registered office:** 34 Laurel Drive

Uphill

Weston-Super-Mare

Avon

**BS23 4SW** 

**Company Registration Number:** 05955602 (England and Wales)

#### Balance sheet As at 31st October 2015

	2015 £	2014 £
Total fixed assets:	22,054	18,564
Total current assets:	60,929	24,148
Creditors: amounts falling due within one year:	32,813	13,125
Net current assets (liabilities):	28,116	11,023
Total assets less current liabilities:	50,170	29,587
Provisions for liabilities:	4,411	3,713
Total net assets (liabilities):	45,759	25,874
Capital and reserves:	45,759	25,874

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 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 29 July 2016

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

Name: Mr C N Lovell 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.