Company Registration Number: 04240271 (England and Wales)

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

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

**SUBMITTED** 

**Contents of the Financial Statements for the Period Ended 30th June 2015** 

Company Information

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Footnotes

# Company Information for the Period Ended 30th June 2015

**Director:** Rosemary Riley

Richard Hyde

Registered office: Fern Bank

Kissing Tree Lane, Alveston

Stratford Upon Avon

CV37 7QS

Company Registration Number: 04240271 (England and Wales)

# Balance sheet As at 30th June 2015

	2015 £	2014 £
Total fixed assets:	324	516
Total current assets:	8,065	7,587
Creditors: amounts falling due within one year:	2,426	3,975
Net current assets (liabilities):	5,639	3,612
Total assets less current liabilities:	5,963	4,128
Total net assets (liabilities):	5,963	4,128
Capital and reserves:	5,963	4,128

### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 30th June 2015 continued

For the year ending 30 June 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 14 August 2015

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

Name: Rosemary Riley

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.