# Company Registration Number: 04931642 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

#### **Period of accounts**

Start date: 01 January 2016

End date: 31 December 2016

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## **Company Information**

#### for the Period Ended 31 December 2016

Registered office: 100

Hagley Road West

Smethwick B67 5EZ

Company Registration Number: 04931642 (England and Wales)

### **Balance** sheet

#### As at 31 December 2016

	2016 £	2015 £
FixedAssets:	2,500	2,500
Current assets:	14,648	14,661
Net current assets (liabilities):	14,648	14,661
Total assets less current liabilities:	17,148	17,161
Provision for liabilities:	(1,800)	( 1,800 )
Total net assets (liabilities):	15,348	15,361
Capital and reserves:	15,348	15,361

#### **Balance sheet continued**

For the year ending 31 December 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.

This report was approved by the board of directors on 29 September 2017 And Signed On Behalf Of The Board By:

Name: Ian Williams 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.