Company Registration Number: 09148722 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

Company Information

for the Period Ended 31 July 2016

Director:	Benjamin Goode	
Registered office:	315 Park Street	
	Park Street	
	Luton	
	LUI 3HH	
Company Registration Number:	09148722 (England and Wales)	

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £	2015 £
Current assets		
Debtors:	2,745	1,520
Cash at bank and in hand:	21,786	29,956
Total current assets:	24,531	31,476
Creditors: amounts falling due within one year:	(13,962)	(13,884)
Net current assets (liabilities):	10,569	17,592
Total assets less current liabilities:	10,569	17,592
Total net assets (liabilities):	10,569	17,592
Capital and reserves		_
Called up share capital:	1	1
Profit and loss account:	10,568	17,591
Total shareholders funds:	10,569	17,592

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 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 10 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Goode

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.