Company Registration Number: 09200271 (England and Wales)

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

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

Company Information

for the Period Ended 30 September 2016

Director:	Barry Michael Wells
Registered office:	Trimdon Grange Industrial Estate Trimdon Grange
	Trimdon Station County Durham TS29 6PA
Company Registration Number:	09200271 (England and Wales)

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £	13 months to 30 Sep 2015 £
Called up share capital not paid:	1,000	1,000
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 22 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry Michael Wells

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.