Company Registration Number: 08489697 (England and Wales)

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

**Period of accounts** 

Start date: 01 May 2015

End date: 30 April 2016

# **Company Information**

## for the Period Ended 30 April 2016

Director:	Manish Kumar
Registered office:	8c
	Devana Road
	Leicester
	LE2 1PJ
Company Registration Number:	08489697 (England and Wales)

# **Micro-Entity Balance sheet**

### As at 30 April 2016

	2016 £	2015 £
Fixed assets:	353	865
Current assets:	27,654	23,724
Creditors: amounts falling due within one year:	(4,876)	( 6,388 )
Net current assets (liabilities):	22,778	17,336
Total assets less current liabilities:	23,131	18,201
Total net assets (liabilities):	23,131	18,201
Capital and reserves:	23,131	18,201

#### **Balance sheet continued**

### As at 30 April 2016

For the year ending 30 April 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 06 January 2017

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

Name: Manish Kumar 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.