Company Registration Number: 08770245 (England and Wales)

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

## Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

# **Company Information**

## for the Period Ended 30 November 2015

JASON WRIGHT

	TERRANCE CARR
Registered office:	Halfway Inn
	226 Carmel Road
	Winch Wen
	Swansea
	SAI 7LD
Company Registration Number:	08770245 (England and Wales)

Director:

# **Micro-Entity Balance sheet**

## As at 30 November 2015

	2015 £	13 months to 30 Nov 2014 £
Called up share capital not paid:	1	1
Current assets:	22,097	9,711
Net current assets (liabilities):	22,097	9,711
Total assets less current liabilities:	22,098	9,712
Total net assets (liabilities):	22,098	9,712
Capital and reserves:	22,098	9,712

### **Balance sheet continued**

### As at 30 November 2015

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 07 October 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JASON WRIGHT

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.