Company Registration Number: 04703137 (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:	Keith Graham Clark	
	Julie Clark	
Secretary:	Keith G Clark	
Registered office:	71 Prince Charles Road St Peters Broadstairs Kent CT10 3HH	
Company Registration Number:	04703137 (England and Wales)	

Micro-Entity Balance sheet

As at 30 April 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	640	1,007
Current assets:	6,492	16,560
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,337)	(2,745)
Net current assets (liabilities):	5,155	13,815
Total assets less current liabilities:	5,795	14,822
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,795	14,822
Capital and reserves:	5,795	14,822

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 24 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Graham Clark

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.