Company Registration Number: 06843463 (England and Wales)

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

Period of accounts

Start date: 01 June 2014

**End date: 31 May 2015** 

# **Company Information**

### for the Period Ended 31 May 2015

Company Registration Number:	06843463 (England and Wales)
	SK4 3LF
	Cheshire
	Stockport
	Ansley Grove
Registered office:	6
Director:	Craig Edwards

# **Micro-Entity Balance sheet**

## As at 31 May 2015

	2015 £	2014 £
Called up share capital not paid:	10	10
Fixed assets:	0	0
Current assets		
Cash at bank and in hand:	26,253	29,198
Total current assets:	26,253	29,198
Net current assets (liabilities):	26,253	29,198
Total assets less current liabilities:	26,263	29,208
Creditors: amounts falling due after more than one year:	(4,680)	( 3,640 )
Provision for liabilities:	(4,646)	( 12,889 )
Total net assets (liabilities):	16,937	12,679
Capital and reserves:	16,937	12,679

#### **Balance sheet continued**

#### As at 31 May 2015

For the year ending 31 May 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 27 February 2016

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

Name: Craig Edwards 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.