Company Registration Number: 03929436 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 31 March 2016

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for the Period Ended 31 March 2016

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# **Company Information**

### for the Period Ended 31 March 2016

Director:	Dennis Stevens
Secretary:	Nicola Walker
Registered office:	18 Penny Lane Amesbury Salisbury England SP4 7FQ
Company Registration Number:	03929436 (England and Wales)

### Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

#### **Principal Activities**

The company provides Personal Injury Investigations, Legal Support Services and Debt Recovery Services.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2015 to 31 March 2016
Dennis Stevens

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 November 2016 And Signed On Behalf Of The Board By:

Name: Dennis Stevens Status: Director

# **Micro-Entity Profit and Loss Account**

### for the Period Ended 31 March 2016

	13 months to 31 Mar 2016 £	2015 £
Turnover:	5,114	2,894
Other Charges:	( 5,044 )	( 2,915 )
Profit or (loss):	70	(21)

# **Micro-Entity Balance sheet**

### As at 31 March 2016

	13 months to 31 Mar 2016 £	2015 £
Current assets:	1,437	1,436
Prepayments and accrued income:	84	192
Creditors: amounts falling due within one year:	( 4,194 )	(4,371)
Net current assets (liabilities):	( 2,673 )	( 2,743 )
Total assets less current liabilities:	( 2,673 )	( 2,743 )
Total net assets (liabilities):	( 2,673 )	( 2,743 )
Capital and reserves:	( 2,673 )	( 2,743 )

#### **Balance sheet continued**

#### As at 31 March 2016

For the year ending 31 March 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 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 29 November 2016

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

Name: Dennis Stevens

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.