Company Registration Number: 09149344 (England and Wales)

# **Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)**

Period of accounts

Start date: 28th July 2014

End date: 31st July 2015

**SUBMITTED** 

## Contents of the Financial Statements for the Period Ended 31st July 2015

**Company Information** 

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st July 2015

Dr Sarah El-Neil

Registered office:	The Exchange Ermine Street		
	Little Stukeley		
	Huntingdon		
	Cambridgeshire		
	PE28 4BG		
Company Registration Number:	09149344 (England and Wales)		

Director:

### Balance sheet As at 31st July 2015

	2015	
	£	£
Called up share capital not paid:	1	-
Total fixed assets:	1,200	-
Total assets less current liabilities:	1,201	
Total net assets (liabilities):	1,201	
Capital and reserves:	1,201	

#### Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No Directors benefits

Guarantees and other commitments

No Guarantees

The notes form part of these financial statements

# Balance sheet As at 31st July 2015 continued

For the year ending 31 July 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 23 August 2015

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

Name: Dr Sarah El-Neil

Status: Director

The notes form part of these financial statements

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.