Company Registration Number: 08349931 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017 (Dormant)

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Company Information

for the Period Ended 31 March 2017

Director:	Mark Ansell
Secretary:	Mark Ansell
Registered office:	The Spinney
	2 Rosewood Close
	Little Aston
	Sutton Coldfield
	B74 3UZ
Company Registration Number:	08349931 (England and Wales)

Balance sheet

As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		100	100
Total current assets:	-	100	100
Net current assets (liabilities):	_	100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):	-	100	100

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2017

	Notes	2017	2016
		£	£
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:	_	100	100

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 applicable to companies subject to the small companies regime.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 October 2017 And Signed On Behalf Of The Board By:

Name: Mark Ansell Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The company has not traded in the period and remains dormant

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.