Company Registration Number: 08381551 (England and Wales)

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

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

**SUBMITTED** 

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

Company Information

**Balance sheet** 

Footnotes

# Company Information for the Period Ended 31st January 2015

Registered office:	26 East Drive	
	Cleadon	
	Sunderland	
	Tyne And Wear	
	SR6 7TE	
Community Desired Advantage	00201551 (Furdand and Walso)	
Company Registration Number:	08381551 (England and Wales)	

Director:

C White

#### Balance sheet As at 31st January 2015

	2015 £	2014 £
Total current assets:	14,859	17,276
Creditors: amounts falling due within one year:	11,740	14,840
Net current assets (liabilities):	3,119	2,436
Total assets less current liabilities:	3,119	2,436
Total net assets (liabilities):	3,119	2,436
Capital and reserves:	3,119	2,436

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st January 2015 continued

For the year ending 31 January 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 14 December 2015

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

Name: C White 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.