Company Registration Number: 08228649 (England and Wales)

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

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

**SUBMITTED** 

## **Contents of the Financial Statements for the Period Ended 31st March 2014**

**Company Information** 

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# Company Information for the Period Ended 31st March 2014

Director:	Elaine Simpson

**Edward Simpson** 

Company secretary: Edward Simpson

**Registered office:** 3 Highfield Gardens

Lichfield Staffordshire WS14 9JA

**Company Registration Number:** 08228649 (England and Wales)

### Balance sheet As at 31st March 2014

	2014 £	2013 ₤
Called up share capital not paid:	0	-
Total fixed assets:	0	-
Total current assets:	41,941	-
Prepayments and accrued income:	0	-
Creditors: amounts falling due within one year:	31,365	-
Net current assets (liabilities):	10,576	
Total assets less current liabilities:	10,576	
Total net assets (liabilities):	10,576	
Capital and reserves:	10,576	

#### Footnotes to the accounts

The notes form part of these financial statements

# Balance sheet As at 31st March 2014 continued

For the year ending 31 March 2014 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 31 December 2014

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

Name: Edward Simpson

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.