Company Registration Number: 08076821 (England and Wales)

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

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

# Company Information for the Period Ended 31 May 2015

Director:	John Heath
Registered office:	7
	The Common
	Berkeley Heath
	Berkeley
	Gloucestershire
	GL13 9ER
Company Registration Number:	08076821 (England and Wales)

## Micro-Entity Balance sheet As at 31 May 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	63	100
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(310)
Net current assets (liabilities):	63	(210)
Total assets less current liabilities:	63	(210)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	63	(210)
Capital and reserves:	63	(210)

## Balance sheet continued As at 31 May 2015

For the year ending 31 May 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 15 June 2015

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

Name: John Heath 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.