Company Registration Number: 05583266 (England and Wales)

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

Period of accounts

Start date: 05 October 2015

End date: 04 October 2016

Company Information

for the Period Ended 04 October 2016

Director:	Mark John Tasker
	Sharon Tasker
Registered office:	27 School Lane Welwyn Herts AL6 9PQ
Company Registration Number:	05583266 (England and Wales)

Micro-Entity Balance sheet

As at 04 October 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	65,463	49,227
Creditors: amounts falling due within one year:	(11,201)	(2,676)
Net current assets (liabilities):	54,262	46,551
Total assets less current liabilities:	54,262	46,551
Total net assets (liabilities):	54,262	46,551
Capital and reserves:	54,262	46,551

Balance sheet continued

As at 04 October 2016

For the year ending 04 October 2016 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 13 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark John Tasker

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.