Company Registration Number: 01362319 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

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

Balance sheet

Notes

Balance sheet

As at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	18184	18184
Total fixed assets:	_	18184	18184
Current assets			
Total assets less current liabilities:		18184	18184
Creditors: amounts falling due after more than one year:		(94)	(94)
Total net assets (liabilities):	_	18090	18090
Capital and reserves			
Called up share capital:		5000	5000
Profit and loss account:		13090	13090
Shareholders funds:	_	18090	18090

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 November 2017 And Signed On Behalf Of The Board By:

Name: Patricia Wright 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

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

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	18184
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	18184
Depreciation	
At 01 April 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2017	0
Net book value	
At 31 March 2017	18184
At 31 March 2016	18184

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