

**Balance Sheet as at 30th April 2016**
**Year ending  
30th April 2015**

	Cost	£	£
<b>Fixed assets</b>			
Tangible		655	872
<b>Total Fixed assets</b>		<u>655</u>	<u>872</u>
<b>Current assets</b>			
Stock		-	
Debtors			
Trade debtors		-	
Prepayments and accrued income		-	
Cash at bank and in hand		908	684
<b>Total Current assets</b>		<u>908</u>	<u>684</u>
<b>Creditors: amounts falling due within one year</b>			
Bank loans and overdrafts			
Trade creditors		-	
Other creditors including tax and social security		-	
Accruals and deferred income		-	
<b>Total amount</b>		-	
<b>Net current assets</b>		<u>908</u>	<u>684</u>
<b>Total assets less current liabilities</b>		<u>1,562</u>	<u>1,556</u>
<b>Creditors: amounts falling due after more than one year</b>			
Bank loan		-	
<b>Net assets</b>		<u>1,562</u>	<u>1,556</u>
<b>Capital and reserves</b>			
Called up share capital		2,109	2215
Profit and loss account		(547)	-659
<b>Shareholders' funds</b>		<u>1,562</u>	<u>1,556</u>

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20/01/2017

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COMPANIES HOUSE

For the year ending 2016(30/04/16) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,  
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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on the 16/01/17 by .....  ..... Clara Sogunro-Koko. (DIRECTOR)