Registered Number 04266321

NUMBER 8

Micro-entity Accounts

31 December 2017

NUMBER 8 **Registered Number 04266321**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,841,440	1,703,242
Current Assets		333,784	410,654
Prepayments and accrued income		11,260	7,596
Creditors: amounts falling due within one year		(73,093)	(69,854)
Net current assets (liabilities)		271,951	348,396
Total assets less current liabilities		2,113,391	2,051,638
Total net assets (liabilities)		2,113,391	2,051,638
Reserves		2,113,391	2,051,638

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2018

And signed on their behalf by:
Andrew John Smart, Director
Robert Edwards, 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.