BATTLE VILLAGE LIMITED

Company Registration Number:
08758646 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BATTLE VILLAGE LIMITED

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BATTLE VILLAGE LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:	Little Hatchett Hatchet Lane Beaulieu Brockenhurst GBR SO42 7WA
Company Registration Number:	08758646 (England and Wales)

BATTLE VILLAGE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	2017	*2016*
	£	**£**
Turnover	**32,623**	27,737
Other charges	**(12,193)**	(15,419)
Tax on Profit	**(4,365)**	(304)
Profit or (Loss) for Period	**16,065**	12,014

BATTLE VILLAGE LIMITED

Balance sheet

As at 31 March 2017

	2017	*2016*
	£	**£**
FixedAssets:	**15,500**	15,500
Current assets:	**1,305**	4,503
Creditors: amounts falling due within one year:	**(4,365)**	(304)
Net current assets (liabilities):	**(3,060)**	4,199
Total assets less current liabilities:	**12,440**	19,699
Creditors: amounts falling due after more than one year:	**(156)**	(18,480)
Total net assets (liabilities):	**12,284**	1,219
Capital and reserves:	**12,284**	1,219

Balance sheet continued

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 October 2017
And Signed On Behalf Of The Board By:

Name: Naomi Evers
Status: Director

The notes form part of these financial statements

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.