Statement of financial position as at 31 December 2017

Registration no. 110762

	2017 £	2016 £
Current Assets		
Debtors	129,906	198,970
Creditors : amounts falling due within one year	(23,227)	(23,867)
Total assets less current liabilities	106,679	175,103
Creditors : amounts falling due after more than one year	(290,485)	(332,803)
Net liabilities	(183,806)	(157,700)
Capital and reserves		
Share capital	2,000	2,000
Profit and loss account	(185,806)	(159,700)
Shareholders' deficit	(183,806)	(157,700)