

	2016 £	2015 £
Current assets		
Debtors	31,500	29,500
	31,500	29,500
Creditors: amounts falling due within one year	(26,500)	(24,500)
Net assets	5,000	5,000
Capital and reserves		
Called up share capital	5,000	5,000
Profit and loss account		
Total shareholders' funds	5,000	5,000

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Liesl Mesilio Torres Director

Stuart Borastero Director