

Registered Number 02271452

43 POWDERHAM CRESCENT (EXETER) LIMITED

Micro-entity Accounts

6 June 2017

Micro-entity Balance Sheet as at 6 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		7,832	6,907
		<u>7,832</u>	<u>6,907</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,650)	(739)
Net current assets (liabilities)		<u>6,182</u>	<u>6,168</u>
Total assets less current liabilities		<u>6,182</u>	<u>6,168</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,182</u>	<u>6,168</u>
Capital and reserves			
Called up share capital	1	3	3
Profit and loss account		6,179	6,165
Shareholders' funds		<u>6,182</u>	<u>6,168</u>

- For the year ending 6 June 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 9 October 2017

And signed on their behalf by:

Sarah Boothby, Director

Simon Bones, Director

Notes to the Micro-entity Accounts for the period ended 6 June 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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