

**MOLE END LIMITED**

**Company Registration Number:  
03316378 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# **MOLE END LIMITED**

## **Company Information**

**for the Period Ended 30 April 2016**

**Director:**

Patrick Strassen

Zoe Strassen

**Secretary:**

Janice Strassen

**Registered office:**

Applegarth House  
Minchin Orchard  
Village Way Aylesbeare  
Exeter  
Devon  
EX5 2FD

**Company Registration Number:**

03316378 (England and Wales)

# MOLE END LIMITED

## Micro-Entity Balance sheet

As at 30 April 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	11,671	11,671
Current assets:	22,269	44,273
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 24,622 )	( 50,381 )
Net current assets (liabilities):	( 2,353 )	( 6,108 )
Total assets less current liabilities:	9,318	5,563
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>9,318</u>	<u>5,563</u>
<b>Capital and reserves</b>		
Called up share capital:	2	2
Profit and loss account:	9,316	5,561
<b>Total shareholders funds:</b>	<u>9,318</u>	<u>5,563</u>

# **MOLE END LIMITED**

## **Balance sheet continued**

**As at 30 April 2016**

For the year ending 30 April 2016 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.

The financial statements were approved by the Board of Directors on 04 January 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Patrick Strassen

Status: 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.