

COMPANY REGISTRATION NUMBER: 04254983

7 MOUNTAINS UK LIMITED

Unaudited Financial Statements

31 December 2016

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Financial Statements

Year ended 31 December 2016

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7 MOUNTAINS UK LIMITED

Statement of Financial Position

31 December 2016

	2016		2015	
	£	£	£	£
Fixed assets		48,706		48,706
Current assets	1,360		561	
Prepayments and accrued income	495		450	
		1,855		1,011
Creditors: amounts falling due within one year		38,454		36,954
Net current liabilities		(36,599)		(35,943)
Total assets less current liabilities		12,107		12,763
Creditors: amounts falling due after more than one year		29,666		29,666
Accruals and deferred income		250		250
		(17,809)		(17,153)
Capital and reserves		(17,809)		(17,153)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G.-O. NJAMFA	(36,954)	(1,500)	(38,454)
	2015		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G.-O. NJAMFA	(10,743)	(26,211)	(36,954)

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 August 2017 , and are signed on behalf of the board by:

Mr G.-O. NJAMFA

Director

Company registration number: 04254983

The company is a private company limited by shares, registered in England and Wales.

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.