

ABC MIX LIMITED

**Company Registration Number:
04678767 (England and Wales)**

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

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ABC MIX LIMITED

Company Information

for the Period Ended 31 March 2015

Director:

Joseph Michael Foley

Registered office:

Unit 4
Regal Works
St John's Road
Kirkdale
Liverpool
L20 8PR

Company Registration Number:

04678767 (England and Wales)

ABC MIX LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	41,211	50,389
Current assets:	94,279	87,103
Creditors: amounts falling due within one year:	(164,788)	(161,470)
Net current assets (liabilities):	(70,509)	(74,367)
Total assets less current liabilities:	(29,298)	(23,978)
Creditors: amounts falling due after more than one year:	(3,693)	(14,537)
Total net assets (liabilities):	<u>(32,991)</u>	<u>(38,515)</u>
Capital and reserves:	(32,991)	(38,515)

ABC MIX LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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 23 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Michael Foley

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.