

Registered Number 04742781

SIGNFXUK LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	7,400	8,850
		<u>7,400</u>	<u>8,850</u>
Current assets			
Stocks		500	500
Debtors		3,491	875
Cash at bank and in hand		7,816	5,442
		<u>11,807</u>	<u>6,817</u>
Creditors: amounts falling due within one year		<u>(2,849)</u>	<u>(1,839)</u>
Net current assets (liabilities)		<u>8,958</u>	<u>4,978</u>
Total assets less current liabilities		<u>16,358</u>	<u>13,828</u>
Creditors: amounts falling due after more than one year		(60,640)	(52,029)
Total net assets (liabilities)		<u>(44,282)</u>	<u>(38,201)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(44,382)	(38,301)
Shareholders' funds		<u>(44,282)</u>	<u>(38,201)</u>

- For the year ending 30 April 2018 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 5 June 2018

And signed on their behalf by:

Mark Curbishley, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2018

1 Tangible fixed assets

	£
Cost	
At 1 May 2017	36,724
Additions	334
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2018	<u>37,058</u>
Depreciation	
At 1 May 2017	27,874
Charge for the year	1,784
On disposals	-
At 30 April 2018	<u>29,658</u>
Net book values	
At 30 April 2018	<u>7,400</u>
At 30 April 2017	<u>8,850</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2018	2017
	£	£
100 Ordinary shares of £1 each	100	100

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