

COMPANY REGISTRATION NUMBER 4805355

**Cary Chambers 1, Palk Street
TORQUAY TQ2 5EL – DEVON - ENGLAND**

06 MONTAGE LIMITED

**Micro-entity Accounts
Period to 30 06 2017**



06 MONTAGE LIMITED N° 4805355

Micro-entity Financial Statements Period to 30 06 2017

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06 MONTAGE LIMITED N° 4805355

Micro-entity Balance Sheet
30 06 2017

	note	€ <u>2017</u>	€ <u>2016</u>
<u>Fixed Assets</u>	2	0	167
Tangible Assets			
<u>Current Assets</u>			
Debtors		2.423	5.129
<u>Creditors : Amounts falling</u>		2.156	4.420
<u>Due within one year</u>			
<u>Net current liabilities</u>		267	709
<u>Total Assets Less Current Liabilities</u>		<u>267</u>	<u>876</u>
<u>Capital and Reserves</u>			
Reserves			2.028
Called-up equity share capital	3	100	100
Profit and loss account		167	(-) 1.252
<u>Shareholders' funds</u>		<u>267</u>	<u>876</u>

For the year ending 30 06 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 responsibility 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 provision and delivered in accordance with the provisions applicable to Companies subject to the small companies regime.

Approved by the director on 29 09 2017.

And signed on their behalf by :

Slobodan RADOVANOVIC, Director

A handwritten signature in black ink, appearing to be 'S. Radovanovic', written over a horizontal line.

The value of sterling at the balance sheet date was 1,15 € to £ 1 Sterling.

