

Registered Number 05406811

ORGANIC COUNTRY DRINKS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		2	3
Current Assets		12,353	12,350
Creditors: amounts falling due within one year		(3,408)	(1,551)
Net current assets (liabilities)		<u>8,945</u>	<u>10,799</u>
Total assets less current liabilities		<u>8,947</u>	<u>10,802</u>
Total net assets (liabilities)		<u>8,947</u>	<u>10,802</u>
Capital and reserves		<u>8,947</u>	<u>10,802</u>

- For the year ending 31 March 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 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 2 August 2017

And signed on their behalf by:

W R Cook, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2017: W R Cook

Balance brought forward: £(1150)

Advances/ (credits) to the directors: £(8524)

Balance outstanding: £(9674)

2016: W R Cook

Balance brought forward: £(1518)

Advances/ (credits) to the directors: £368

Balance outstanding: £(1150)

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