

Registered Number 05731294

C4 COMMUNICATION BENELUX LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
Fixed assets			
Tangible assets	1	680	12,696
		<u>680</u>	<u>12,696</u>
Current assets			
Stocks		1,805	1,805
Debtors		739	-
		<u>2,544</u>	<u>1,805</u>
Net current assets (liabilities)		<u>2,544</u>	<u>1,805</u>
Total assets less current liabilities		<u>3,224</u>	<u>14,501</u>
Creditors: amounts falling due after more than one year		(13,814)	(2,675)
Accruals and deferred income		(22,480)	(26,337)
Total net assets (liabilities)		<u>(33,070)</u>	<u>(14,511)</u>
Capital and reserves			
Called up share capital	2	1,457	1,457
Profit and loss account		(34,527)	(15,968)
Shareholders' funds		<u>(33,070)</u>	<u>(14,511)</u>

- For the year ending 31 December 2016 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 29 September 2017

And signed on their behalf by:

Jan Hemerijckx, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	12,696
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>12,696</u>
Depreciation	
At 1 January 2016	-
Charge for the year	12,016
On disposals	-
At 31 December 2016	<u>12,016</u>
Net book values	
At 31 December 2016	<u>680</u>
At 31 December 2015	<u>12,696</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	€	€
1,457 Ordinary shares of €1 each	1,457	1,457

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