

Registered Number 05949666

PIPAPO-SZ LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Fixed assets			
Intangible assets		1	1
Tangible assets	1	423	665
		<u>424</u>	<u>666</u>
Current assets			
Stocks		1,876	1,876
Debtors		13,717	11,345
Cash at bank and in hand		4,456	7,572
		<u>20,049</u>	<u>20,793</u>
Creditors: amounts falling due within one year		(16,642)	(23,116)
Net current assets (liabilities)		<u>3,407</u>	<u>(2,323)</u>
Total assets less current liabilities		<u>3,831</u>	<u>(1,657)</u>
Provisions for liabilities		(4,054)	(3,839)
Total net assets (liabilities)		<u>(223)</u>	<u>(5,496)</u>
Capital and reserves			
Called up share capital		143	143
Share premium account		15,886	15,886
Profit and loss account		(16,252)	(21,525)
Shareholders' funds		<u>(223)</u>	<u>(5,496)</u>

- For the year ending 31 December 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 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 6 September 2016

And signed on their behalf by:

Marion Grula, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Tangible fixed assets

	€
Cost	
At 1 January 2015	665
Additions	1,151
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,816</u>
Depreciation	
At 1 January 2015	-
Charge for the year	1,393
On disposals	-
At 31 December 2015	<u>1,393</u>
Net book values	
At 31 December 2015	<u>423</u>
At 31 December 2014	<u>665</u>

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