BONOBO IT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016 £	£	2015 £	£
Fixed assets		530		706
Current assets	16,523		52,264	
Prepayments and accrued income	14,234		-	
Creditors: amounts falling due within one year	(16,698)		(19,333)	
Net current assets		14,059		32,931
Total assets less current liabilities		14,589		33,637
Provisions for liabilities		(95)		(141)
Net assets		14,494		33,496
Capital and reserves		14,494		33,496

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on $\frac{20/12/2016}{2016}$

Derek Aver Director

COMPANIES HOUSE

Z 1 DEC 2016

EDINBURGH FRONT DESK

WEDNESDAY



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21/12/2016 COMPANIES HOUSE

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