

Registered Number 06279552

CLAIM YOURS LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		-	2,500
Creditors: amounts falling due within one year		(1,650)	(1,500)
Net current assets (liabilities)		<u>(1,650)</u>	<u>1,000</u>
Total assets less current liabilities		<u>(1,650)</u>	<u>1,000</u>
Total net assets (liabilities)		<u>(1,650)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	1	6,000	6,000
Other reserves		(7,650)	(5,000)
Shareholders' funds		<u>(1,650)</u>	<u>1,000</u>

- For the year ending 30 June 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 27 February 2017

And signed on their behalf by:

Colin Browne, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Called Up Share Capital

6000 shares had always been fully paid but incorrectly shown in previous accounts as only 1,000.
These accounts correct that

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