

Registered Number 06667496

10NINETY LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	1	1,374	852
		<u>1,374</u>	<u>852</u>
Current assets			
Debtors		17,431	4,453
Cash at bank and in hand		109,051	103,469
		<u>126,482</u>	<u>107,922</u>
Creditors: amounts falling due within one year		(92,235)	(76,987)
Net current assets (liabilities)		<u>34,247</u>	<u>30,935</u>
Total assets less current liabilities		<u>36,621</u>	<u>32,787</u>
Total net assets (liabilities)		<u>36,621</u>	<u>32,787</u>
Capital and reserves			
Profit and loss account		36,621	32,787
Shareholders' funds		<u>36,621</u>	<u>32,787</u>

- For the year ending 31 August 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 28 December 2017

And signed on their behalf by:

COLIN UNDERWOOD, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Tangible fixed assets**

	£
Cost	
At 1 September 2016	852
Additions	816
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>1,668</u>
Depreciation	
At 1 September 2016	-
Charge for the year	294
On disposals	-
At 31 August 2017	<u>294</u>
Net book values	
At 31 August 2017	<u>1,374</u>
At 31 August 2016	<u>852</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.