Registered Number 06992106

TEXGRO UK LIMITED

Micro-entity Accounts

31 December 2016

TEXGRO UK LIMITED **Registered Number 06992106**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		2,190	1,516
Current Assets		3,477	3,024
Creditors: amounts falling due within one year		(47,660)	(41,991)
Net current assets (liabilities)		(44,183)	(38,967)
Total assets less current liabilities		(41,993)	(37,451)
Accruals and deferred income		(600)	(1,000)
Total net assets (liabilities)		(42,593)	(38,451)
Capital and reserves		(42,593)	(38,451)

- 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 18 September 2017

And signed on their behalf by:
Mr Yassir Dar, Director

Footnotes:

- Advances and credits
  Included within the creditors falling due within one year is the amount of £47,260 (2015: £39,629) owed to Mr Yassir Dar the director of the company. During the year Mr Dar introduced £44,042 and withdrew £36,411 in aggregate. The balance due to Mr Dar is unsecured interest free, and payable on demand.