

**Registered Number 07337594**

**THE CODING FACTORY LIMITED**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	9,774	12,217
		<u>9,774</u>	<u>12,217</u>
<b>Current assets</b>			
Cash at bank and in hand		965	4,108
		<u>965</u>	<u>4,108</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,070)</u>	<u>(12,016)</u>
<b>Net current assets (liabilities)</b>		<u>(7,105)</u>	<u>(7,908)</u>
<b>Total assets less current liabilities</b>		<u>2,669</u>	<u>4,309</u>
<b>Total net assets (liabilities)</b>		<u>2,669</u>	<u>4,309</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,668	4,308
<b>Shareholders' funds</b>		<u>2,669</u>	<u>4,309</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 17 May 2018

And signed on their behalf by:

**Neha Goyal, Director**

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

	£
<b>Cost</b>	
At 1 September 2016	31,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>31,050</u>
<b>Depreciation</b>	
At 1 September 2016	18,833
Charge for the year	2,443
On disposals	-
At 31 August 2017	<u>21,276</u>
<b>Net book values</b>	
At 31 August 2017	<u>9,774</u>
At 31 August 2016	<u>12,217</u>

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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