

MIKE SUBERT LIMITED

**Company Registration Number:
07598745 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

MIKE SUBERT LIMITED

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for the Period Ended 30 April 2016

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MIKE SUBERT LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Michael Subert

Registered office:

The Granary Loft
12 Foremans Walk
Headcorn
Kent
TN27 9NE

Company Registration Number:

07598745 (England and Wales)

MIKE SUBERT LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal activities

The company's principal activity during the period was the provision of accountancy services

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Michael Subert

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 03 August 2016

And Signed On Behalf Of The Board By:

Name: Michael Subert

Status: Director

MIKE SUBERT LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

| | <i>2016</i> £ | <i>2015</i> £ |
|--|----------------------|------------------|
| Turnover: | 29,300 | 19,100 |
| Depreciation and other amounts written off assets: | (6,000) | (1,000) |
| Other Charges: | (2,977) | (3,431) |
| Tax: | (5,265) | (3,184) |
| Profit or (loss): | <u>15,058</u> | <u>11,485</u> |

MIKE SUBERT LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

| | <i>2016</i> £ | <i>2015</i> £ |
|---|---------------------|---------------------|
| Fixed assets | | |
| Intangible assets: | 0 | 6,000 |
| Total fixed assets: | <u>0</u> | <u>6,000</u> |
| Current assets: | 19,534 | 3,036 |
| Creditors: amounts falling due within one year: | (10,252) | (3,912) |
| Net current assets (liabilities): | 9,282 | (876) |
| Total assets less current liabilities: | 9,282 | 5,124 |
| Total net assets (liabilities): | <u><u>9,282</u></u> | <u><u>5,124</u></u> |
| Capital and reserves | | |
| Called up share capital: | 10 | 10 |
| Profit and loss account: | 9,272 | 5,114 |
| Total shareholders funds: | <u><u>9,282</u></u> | <u><u>5,124</u></u> |

MIKE SUBERT LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Subert

Status: Director

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.