

# **MIKE SUBERT LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **MIKE SUBERT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2017**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **MIKE SUBERT LIMITED**

## **Company Information**

**for the Period Ended 30 April 2017**

**Registered office:**

The Granary Loft  
12 Foremans Walk  
Headcorn  
Kent  
TN27 9NE

**Company Registration Number:**

07598745 (England and Wales)

# MIKE SUBERT LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	<b>600</b>	29,300
Depreciation and Writeoffs	-	(6,000)
Other charges	<b>(610)</b>	(2,977)
Tax on Profit	-	(5,265)
Profit or (Loss) for Period	<b>(10)</b>	15,058

# MIKE SUBERT LIMITED

## Balance sheet

As at 30 April 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Current assets:	<b>10</b>	19,534
Creditors: amounts falling due within one year:		( 10,252 )
<b>Net current assets (liabilities):</b>	<b>10</b>	9,282
Total assets less current liabilities:	<b>10</b>	9,282
<b>Total net assets (liabilities):</b>	<b>10</b>	9,282
<b>Capital and reserves:</b>	<b>10</b>	9,282

# **MIKE SUBERT LIMITED**

## **Balance sheet continued**

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

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

**This report was approved by the board of directors on 26 May 2017**

**And Signed On Behalf Of The Board By:**

Name: Michael Subert

Status: Director

The notes form part of these financial statements

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.