

Registered Number 07644836

FITZGERALD ARTS MANAGEMENT LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	696	1,354
Investments		-	-
		<u>696</u>	<u>1,354</u>
Current assets			
Stocks		-	-
Debtors		3,240	17,654
Investments		-	-
Cash at bank and in hand		66,843	100,314
		<u>70,083</u>	<u>117,968</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(28,158)	(56,473)
Net current assets (liabilities)		<u>41,925</u>	<u>61,495</u>
Total assets less current liabilities		<u>42,621</u>	<u>62,849</u>
Total net assets (liabilities)		<u>42,621</u>	<u>62,849</u>
Capital and reserves		<u>42,621</u>	<u>62,849</u>

- For the year ending 30 June 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 29 June 2017

And signed on their behalf by:

Helen Fitzgerald, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,616
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>4,616</u>
Depreciation	
At 1 July 2015	3,262
Charge for the year	658
On disposals	-
At 30 June 2016	<u>3,920</u>
Net book values	
At 30 June 2016	<u>696</u>
At 30 June 2015	<u>1,354</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.