

Registered Number 08120351

1ST ACT LTD

Micro-entity Accounts

5 April 2016

Micro-entity Balance Sheet as at 5 April 2016

Notes 05/04/2016 30/06/2015

	£	£
Fixed Assets	2,635	3,100
Current Assets	6,197	3,100
Prepayments and accrued income	-	6,705
Creditors: amounts falling due within one year	(7,794)	-
Net current assets (liabilities)	(1,597)	9,805
Total assets less current liabilities	1,038	12,905
Total net assets (liabilities)	1,038	12,905
Capital and reserves	1,038	12,905

- For the year ending 5 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 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 2 February 2017

And signed on their behalf by:

J M Woon, 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.