

**Registered Number 08123298**

**105 CHERITON ROAD (FOLKESTONE) LIMITED**

**Micro-entity Accounts**

**28 June 2016**

## Micro-entity Balance Sheet as at 28 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	-
<b>Current assets</b>			
Debtors	1	500	-
Cash at bank and in hand		3,164	-
		<u>3,664</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(60)	0
<b>Net current assets (liabilities)</b>		<u>3,604</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>3,604</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>3,604</u>	<u>0</u>
<b>Capital and reserves</b>			
Other reserves		0	0
Profit and loss account		3,604	0
<b>Shareholders' funds</b>		<u>3,604</u>	<u>0</u>

- For the year ending 28 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 22 March 2017

And signed on their behalf by:

**Joanne Harries, Director**

**Notes to the Micro-entity Accounts for the period ended 28 June 2016****1 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

The company was dormant in 2015; hence no entries

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