

**Registered Number 08649309**

**MICROSAT LIMITED**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,013	1,350
		<u>1,013</u>	<u>1,350</u>
<b>Current Assets</b>		3,053	2,326
<b>Creditors: amounts falling due within one year</b>	2	(847)	(589)
<b>Net current assets (liabilities)</b>		<u>2,206</u>	<u>1,737</u>
<b>Total assets less current liabilities</b>		<u>3,219</u>	<u>3,087</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(726)	(1,515)
<b>Total net assets (liabilities)</b>		<u>2,493</u>	<u>1,572</u>
<b>Capital and reserves</b>		<u>2,493</u>	<u>1,572</u>

- For the year ending 31 August 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 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 3 April 2018

And signed on their behalf by:

**IFEANYI ONEBUNNE, Director**

## Notes to the Micro-entity Accounts for the period ended 31 August 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2016	1,350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>1,350</u>
<b>Depreciation</b>	
At 1 September 2016	-
Charge for the year	337
On disposals	-
At 31 August 2017	<u>337</u>
<b>Net book values</b>	
At 31 August 2017	<u>1,013</u>
At 31 August 2016	<u>1,350</u>

## 2 Creditors

	2017	2016
	£	£
Secured Debts	847	589

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