

Registered Number 09036101

ACTION ENDURANCE LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
Current assets			
Stocks		2,563	-
Debtors		172,570	176,723
		<u>175,133</u>	<u>176,723</u>
Creditors: amounts falling due within one year		(1,125)	(27,499)
Net current assets (liabilities)		<u>174,008</u>	<u>149,224</u>
Total assets less current liabilities		<u>174,008</u>	<u>149,224</u>
Total net assets (liabilities)		<u>174,008</u>	<u>149,224</u>
Capital and reserves			
Called up share capital	1	100	100
Other reserves		107,702	38,277
Profit and loss account		66,206	110,847
Shareholders' funds		<u>174,008</u>	<u>149,224</u>

- For the year ending 31 December 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 13 September 2017

And signed on their behalf by:
CAROLINE PAUL, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>€</i>	<i>€</i>
100 Ordinary shares of €1 each	100	100

The company allotted one hundred ordinary shares of €1 each on incorporation.

The aggregate nominal value of these was €100.

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.