

Registered Number 09271910

STOREBASE LIMITED

Micro-entity Accounts

31 October 2015

Micro-entity Balance Sheet as at 31 October 2015

| | <i>Notes</i> | <i>2015</i> |
|--|--------------|-------------|
| | | £ |
| Current assets | | |
| Cash at bank and in hand | | 216 |
| | | <u>216</u> |
| Net current assets (liabilities) | | <u>216</u> |
| Total assets less current liabilities | | <u>216</u> |
| Accruals and deferred income | | (100) |
| Total net assets (liabilities) | | <u>116</u> |
| Capital and reserves | | |
| Called up share capital | 1 | 100 |
| Profit and loss account | | 16 |
| Shareholders' funds | | <u>116</u> |

- For the year ending 31 October 2015 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 5 July 2016

And signed on their behalf by:

Graham Venn, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2015**1 Called Up Share Capital**

Allotted, called up and fully paid:

| | |
|--------------------------------|-------------|
| | <i>2015</i> |
| | £ |
| 100 Ordinary shares of £1 each | 100 |

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