# Registered Number 09897062

### PERSONAL FX LIMITED

**Micro-entity Accounts** 

**31 December 2016** 

# Micro-entity Balance Sheet as at 31 December 2016

Notes	2016
	£
Called up share capital not paid	-
Current assets	
Stocks	-
Debtors	3,581
Investments	-
Cash at bank and in hand	90
	3,671
Prepayments and accrued income	-
Creditors: amounts falling due within one year	(3,595)
Net current assets (liabilities)	76
Total assets less current liabilities	76
Creditors: amounts falling due after more than one year	0
Provisions for liabilities	0
Accruals and deferred income	0
Total net assets (liabilities)	76
Capital and reserves	
Called up share capital	1
Share premium account	0
Revaluation reserve	0
Other reserves	0
Profit and loss account	75
Shareholders' funds	76

- 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 28 March 2017

And signed on their behalf by: **Michael Jarmin, Director** 

### Notes to the Micro-entity Accounts for the period ended 31 December 2016

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

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.