

Registered Number 09917653

MAKE YOU SMILE LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	1	509,075	259,075
Tangible assets		-	-
Investments		-	-
		<u>509,075</u>	<u>259,075</u>
Current Assets		1,200	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(480)	(480)
Net current assets (liabilities)		<u>720</u>	<u>(480)</u>
Total assets less current liabilities		<u>509,795</u>	<u>258,595</u>
Creditors: amounts falling due after more than one year		(8,759)	(8,759)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>501,036</u>	<u>249,836</u>
Capital and reserves			
Called up share capital	2	100	100
Share premium account		0	0
Revaluation reserve		500,000	250,000
Other reserves		0	0
Profit and loss account		936	(264)
Shareholders' funds		<u>501,036</u>	<u>249,836</u>

- For the year ending 31 March 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 29 December 2017

And signed on their behalf by:

A Madgwick, Director

C Newman, Director

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

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	259,075
Additions	0
Disposals	0
Revaluations	250,000
Transfers	0
At 31 March 2017	<u>509,075</u>
Amortisation	
At 1 April 2016	-
Charge for the year	-
On disposals	-
At 31 March 2017	<u>-</u>
Net book values	
At 31 March 2017	<u>509,075</u>
At 31 March 2016	<u>259,075</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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