

Registered Number 10413996

YACHTING CONCEPT LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>
		€
Fixed assets		
Tangible assets	1	30
		<u>30</u>
Current assets		
Debtors		23,847
		<u>23,847</u>
Creditors: amounts falling due within one year		<u>(23,777)</u>
Net current assets (liabilities)		<u>70</u>
Total assets less current liabilities		<u>100</u>
Total net assets (liabilities)		<u>100</u>
Capital and reserves		
Called up share capital	2	100
Other reserves		0
Profit and loss account		0
Shareholders' funds		<u>100</u>

- For the year ending 31 December 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 1 June 2018

And signed on their behalf by:

FRANCK GACHET, Director

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

1 Tangible fixed assets

	€
Cost	
Additions	30
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>30</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2017	<u>-</u>
Net book values	
At 31 December 2017	<u><u>30</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017 €
100 Ordinary shares of €1 each	100

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

The aggregate nominal value of these was €100.

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