

Registered Number NI610660

CLAIMS 4 U LOSS ASSESSORS LIMITED

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	22,709	8,708
		<u>22,709</u>	<u>8,708</u>
Current assets			
Stocks		-	-
Debtors		3,763	9,709
Investments		-	-
Cash at bank and in hand		14,934	7,981
		<u>18,697</u>	<u>17,690</u>
Creditors: amounts falling due within one year		<u>(16,249)</u>	<u>(8,615)</u>
Net current assets (liabilities)		<u>2,448</u>	<u>9,075</u>
Total assets less current liabilities		<u>25,157</u>	<u>17,783</u>
Total net assets (liabilities)		<u>25,157</u>	<u>17,783</u>
Capital and reserves		<u>25,157</u>	<u>17,783</u>

- For the year ending 30 April 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 2016

And signed on their behalf by:

Cathal Grimes, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Tangible fixed assets

	£
Cost	
At 1 May 2015	13,851
Additions	25,666
Disposals	(13,450)
Revaluations	0
Transfers	-
At 30 April 2016	<u>26,067</u>
Depreciation	
At 1 May 2015	5,143
Charge for the year	3,258
On disposals	(5,043)
At 30 April 2016	<u>3,358</u>
Net book values	
At 30 April 2016	<u>22,709</u>
At 30 April 2015	<u>8,708</u>

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