

Registered Number 03589655

NEW IMAGE SIGN DESIGN LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	340	420
		<u>340</u>	<u>420</u>
Current assets			
Stocks		2,750	2,500
Debtors		22,582	25,128
Cash at bank and in hand		2,110	409
		<u>27,442</u>	<u>28,037</u>
Creditors: amounts falling due within one year		<u>(25,526)</u>	<u>(32,522)</u>
Net current assets (liabilities)		<u>1,916</u>	<u>(4,485)</u>
Total assets less current liabilities		<u>2,256</u>	<u>(4,065)</u>
Total net assets (liabilities)		<u>2,256</u>	<u>(4,065)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,156	(4,165)
Shareholders' funds		<u>2,256</u>	<u>(4,065)</u>

- For the year ending 31 May 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 6 December 2017

And signed on their behalf by:
Mr M J Charlton, Director

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

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	8,230
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	<u>8,230</u>
Depreciation	
At 1 June 2016	7,810
Charge for the year	80
On disposals	-
At 31 May 2017	<u>7,890</u>
Net book values	
At 31 May 2017	<u>340</u>
At 31 May 2016	<u>420</u>

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