

THE COPY PRESS LIMITED

**Company Registration Number:
05104622 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

THE COPY PRESS LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Yvonne Lomax

Anne Tallentire

Secretary:

Jenny Richards-Stewart

Registered office:

51
South Street
Ventnor
Isle Of Wight
PO38 1NG

Company Registration Number:

05104622 (England and Wales)

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Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	10,237	9,730
Prepayments and accrued income:		384
Creditors: amounts falling due within one year:	(1,050)	(850)
Net current assets (liabilities):	9,187	9,264
Total assets less current liabilities:	9,189	9,266
Creditors: amounts falling due after more than one year:	(9,611)	(9,611)
Total net assets (liabilities):	<u>(422)</u>	<u>(345)</u>
Capital and reserves:	(422)	(345)

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Balance sheet continued

As at 30 April 2016

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yvonne Lomax

Status: Director

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.