

Registered Number 05245074

NOOIJ SUPPLY AND SERVICE LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		€	€
Fixed assets			
Tangible assets		48,970	51,039
Investments		48,076	48,076
		<u>97,046</u>	<u>99,115</u>
Current assets			
Debtors		60,727	51,337
Cash at bank and in hand		31,251	54,380
		<u>91,978</u>	<u>105,717</u>
Net current assets (liabilities)		<u>91,978</u>	<u>105,717</u>
Total assets less current liabilities		<u>189,024</u>	<u>204,832</u>
Creditors: amounts falling due after more than one year		(17,896)	(61,319)
Total net assets (liabilities)		<u>171,128</u>	<u>143,513</u>
Capital and reserves			
Called up share capital		147	147
Other reserves		132,077	106,775
Profit and loss account		38,904	36,591
Shareholders' funds		<u>171,128</u>	<u>143,513</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 4 May 2018

And signed on their behalf by:

M Nooij, 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.