

**Registered Number 05642349**

**SCA FULL FILEMENT LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
<b>Fixed assets</b>			
Intangible assets	1	1	1
Tangible assets	2	75,495	50,576
		<u>75,496</u>	<u>50,577</u>
<b>Current assets</b>			
Debtors		479,890	457,062
Cash at bank and in hand		146,057	75,186
		<u>625,947</u>	<u>532,248</u>
<b>Prepayments and accrued income</b>		-	1,459
<b>Net current assets (liabilities)</b>		<u>625,947</u>	<u>533,707</u>
<b>Total assets less current liabilities</b>		<u>701,443</u>	<u>584,284</u>
<b>Creditors: amounts falling due after more than one year</b>		(513,552)	(312,014)
<b>Provisions for liabilities</b>		(87,591)	(54,667)
<b>Total net assets (liabilities)</b>		<u>100,300</u>	<u>217,603</u>
<b>Capital and reserves</b>			
Called up share capital		136	136
Profit and loss account		100,164	217,467
<b>Shareholders' funds</b>		<u>100,300</u>	<u>217,603</u>

- For the year ending 31 December 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 19 August 2017

And signed on their behalf by:

**Peter Aumann, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Intangible fixed assets

	€
<b>Cost</b>	
At 1 January 2016	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>1</u>
<b>Amortisation</b>	
At 1 January 2016	-
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
<b>Net book values</b>	
At 31 December 2016	<u>1</u>
At 31 December 2015	<u>1</u>

## 2 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2016	50,576
Additions	24,919
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>75,495</u>
<b>Depreciation</b>	
At 1 January 2016	-
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
<b>Net book values</b>	
At 31 December 2016	<u>75,495</u>
At 31 December 2015	<u>50,576</u>

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.