**Txtreme Solutions Limited** 

Registered number: 05651907

**Balance Sheet** 

as at 31 December 2016

		2016		2015
		£		£
Fixed assets		93,026		88,226
Current assets	2,378		1,612	
Creditors: amounts falling due within one year	(42)		(242)	
Net current assets		2,336		1,370
Total assets less current liabilities	_	95,362	_	89,596
Creditors: amounts falling due after more than one year		(40,462)		(33,692)
Accruals and deferred income	_	(250)	_	(300)
Net assets	_	54,650	_	55,604
Capital and reserves	_	54,650	-	55,604

The company is a private company limited by shares and incorporated in England. Its registered office is Insight House Riverside Business Park, Stoney Common Road, Stansted Moutfitchet, Essex, CM24 8PL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Penniston

Director

Approved by the board on 27 September 2017

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.