

Registered Number 07084436

STERIWAVE UK/BRAZIL QC LTD

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		-	2,683
Current Assets		19,399	35,920
Creditors: amounts falling due within one year		(58)	-
Net current assets (liabilities)		<u>19,341</u>	<u>35,920</u>
Total assets less current liabilities		<u>19,341</u>	<u>38,603</u>
Creditors: amounts falling due after more than one year		(278,712)	(281,675)
Accruals and deferred income		(600)	-
Total net assets (liabilities)		<u>(259,971)</u>	<u>(243,072)</u>
Capital and reserves		<u>(259,971)</u>	<u>(243,072)</u>

- For the year ending 30 November 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 20 July 2017

And signed on their behalf by:

Mr William Fucilla, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:
£58 for travelling expense incurred by director.
This loan to the company is interest free and repayable on demand.

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