

Registered Number 07115545

STICKYBOARD LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		331	331
Current Assets		53	4,475
Creditors: amounts falling due within one year		(101,494)	(101,876)
Net current assets (liabilities)		<u>(101,441)</u>	<u>(97,401)</u>
Total assets less current liabilities		<u>(101,110)</u>	<u>(97,070)</u>
Accruals and deferred income		(3,043)	(2,130)
Total net assets (liabilities)		<u>(104,153)</u>	<u>(99,200)</u>
Capital and reserves		<u>(104,153)</u>	<u>(99,200)</u>

- For the year ending 31 March 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 6 December 2017

And signed on their behalf by:

Thomas W Sweetman, Director

Footnotes:

- Advances and credits
The directors were due a sum of £76,684. The loan is interest free and payable on demand.

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