Exposed Systems Ltd

Registered number: 07167839

Balance Sheet

as at 28 February 2016

		2016		2015
		£		£
Fixed assets		112		1,812
Current assets	96,503		90,379	
Creditors: amounts falling due within one year	(69,575)		(57,452)	
Net current assets		26,928	(51,15-)	32,927
Total assets less current liabilities		27,040		34,739
Provisions for liabilities		(616)		(616)
Accruals and deferred income		(9,691)		(9,691)
Net assets	_	16,733		24,432
	_			
Capital and reserves	_	16,733	_	24,432

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

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

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

P Arbon

Director

Approved by the board on 24 November 2016

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.