

Registered number
07572825

Michael Batt Limited

Micro-entity Accounts

30 November 2016

TUESDAY



A6CDM9WB

A12

08/08/2017

#292

COMPANIES HOUSE

Michael Batt Limited
Registered number:
Balance Sheet
as at 30 November 2016

07572825

	2016	2015
	£	£
Fixed assets	275,139	275,139
Current assets	9,633	9,112
Prepayments and accrued income	<u>190</u>	<u>176</u>
	9,823	9,288
Creditors: amounts falling due within one year	<u>(80,113)</u>	<u>(87,885)</u>
Net current liabilities	(70,290)	(78,597)
Total assets less current liabilities	204,849	196,542
Accruals and deferred income	<u>(1,531)</u>	<u>(1,531)</u>
Net assets	<u>203,318</u>	<u>195,011</u>
Capital and reserves	<u>203,318</u>	<u>195,011</u>

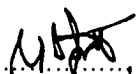
The company is a private company limited by shares and incorporated in England. Its registered office is 51 Hardwick Lane, Bury St Edmunds IP33 2RB.

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.



Michael Batt
 Director

Approved by the board on 4 August 2017