

Registered Number 07919827

CAPITAL SPHERE LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		2,073	2,764
Current Assets		-	5,697
Creditors: amounts falling due within one year	1	(2,414)	(1,672)
Net current assets (liabilities)		<u>(2,414)</u>	<u>4,025</u>
Total assets less current liabilities		<u>(341)</u>	<u>6,789</u>
Total net assets (liabilities)		<u>(341)</u>	<u>6,789</u>
Capital and reserves		<u>(341)</u>	<u>6,789</u>

- For the year ending 31 January 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 4 May 2017

And signed on their behalf by:
Mitchell Davidson, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	2,414	1,672

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