## Registered Number 08079045

## THE SUITED & BOOTED CENTRE LIMITED

**Micro-entity Accounts** 

31 May 2016

## Micro-entity Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed Assets		-	-
Current Assets		13,400	19,662
Creditors: amounts falling due within one year		(2,400)	(443)
Net current assets (liabilities)		11,000	19,219
Total assets less current liabilities		11,000	19,219
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		11,000	19,219
Reserves			
Other reserves		1,117	4,821
Income and expenditure account		9,883	14,398
Members' funds		11,000	19,219

- For the year ending 31 May 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 6 February 2017

And signed on their behalf by:

## Angus murray, Director

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.