

**Registered Number 08456164**

**ANGLO KAZAKH TRANSASIAN ENERGY CORPORATION LTD**

**Micro-entity Accounts**

**31 March 2017**

**ANGLO KAZAKH TRANSASIAN ENERGY CORPORATION LTD****Micro-entity Balance Sheet as at 31 March 2017****Registered Number 08456164**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets		42,020	42,020
		<u>42,020</u>	<u>42,020</u>
<b>Current assets</b>			
Debtors		540	449
Cash at bank and in hand		1,452	3,374
		<u>1,992</u>	<u>3,823</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(4,851)	(26,544)
<b>Net current assets (liabilities)</b>		<u>(2,859)</u>	<u>(22,721)</u>
<b>Total assets less current liabilities</b>		<u>39,161</u>	<u>19,299</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,000)	-
<b>Total net assets (liabilities)</b>		<u>14,161</u>	<u>19,299</u>
<b>Capital and reserves</b>			
Called up share capital		100,000	100,000
Profit and loss account		(85,839)	(80,701)
<b>Shareholders' funds</b>		<u>14,161</u>	<u>19,299</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 29 December 2017

And signed on their behalf by:

**Peter Earl, 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.