

Registered Number 08459736

LINKSOL LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

| | Notes | 2017 | 2016 |
|--|-------|---------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 1 | 19,828 | 29,405 |
| | | <u>19,828</u> | <u>29,405</u> |
| Current assets | | | |
| Debtors | | 12,688 | 5,677 |
| Cash at bank and in hand | | 26,245 | 22,799 |
| | | <u>38,933</u> | <u>28,476</u> |
| Creditors: amounts falling due within one year | | (1,132) | (802) |
| Net current assets (liabilities) | | <u>37,801</u> | <u>27,674</u> |
| Total assets less current liabilities | | <u>57,629</u> | <u>57,079</u> |
| Creditors: amounts falling due after more than one year | | (53,029) | (53,029) |
| Total net assets (liabilities) | | <u>4,600</u> | <u>4,050</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 4,500 | 3,950 |
| Shareholders' funds | | <u>4,600</u> | <u>4,050</u> |

- For the year ending 31 May 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 6 October 2017

And signed on their behalf by:

Mr Kalim Ullah, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Tangible fixed assets**

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 June 2016 | 55,713 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 May 2017 | <u>55,713</u> |
| Depreciation | |
| At 1 June 2016 | 26,308 |
| Charge for the year | 9,577 |
| On disposals | - |
| At 31 May 2017 | <u>35,885</u> |
| Net book values | |
| At 31 May 2017 | <u>19,828</u> |
| At 31 May 2016 | <u>29,405</u> |

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