

**Registered Number 08905988**

**COINJAR UK LIMITED**

**Micro-entity Accounts**

**30 June 2015**

## Micro-entity Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	1	498
Investments		-
		<u>498</u>
<b>Current assets</b>		
Stocks		1,337,383
Debtors	2	651,273
Cash at bank and in hand		364
		<u>1,989,020</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,702,878)</u>
<b>Net current assets (liabilities)</b>		<u>286,142</u>
<b>Total assets less current liabilities</b>		<u>286,740</u>
<b>Creditors: amounts falling due after more than one year</b>		(552,447)
<b>Provisions for liabilities</b>		(322)
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>(266,029)</u>
<b>Capital and reserves</b>		<u>(266,029)</u>

- For the year ending 30 June 2015 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 21 November 2015

And signed on their behalf by:

**Tong Zhou, Director**

**Asher Meng Yuan Tan, Director**

## Notes to the Micro-entity Accounts for the period ended 30 June 2015

## 1 Tangible fixed assets

	£
<b>Cost</b>	
Additions	756
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2015	<u>756</u>
<b>Depreciation</b>	
Charge for the year	258
On disposals	0
At 30 June 2015	<u>258</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>498</u></u>

Computer equipment is depreciated on a straight line basis over 3 years.

## 2 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	195,179

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