

**Registered Number 08953276**

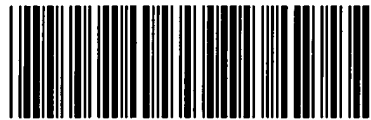
**SISCMA LTD**

**Micro-entity Accounts**

*Amended*

**31 March 2018**

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COMPANIES HOUSE

## Micro-entity Balance Sheet as at 31 March 2018

	Notes	2018 £	2017 £
<b>Fixed Assets</b>		74,537	1,516
<b>Current Assets</b>		40,537	80,059
<b>Prepayments and accrued income</b>		-	55
<b>Creditors: amounts falling due within one year</b>		(10,547)	(48,400)
<b>Net current assets (liabilities)</b>		<u>29,990</u>	<u>31,714</u>
<b>Total assets less current liabilities</b>		<u>104,527</u>	<u>33,230</u>
<b>Creditors: amounts falling due after more than one year</b>		(56,523)	-
<b>Accruals and deferred income</b>		-	(841)
<b>Total net assets (liabilities)</b>		<u>48,004</u>	<u>32,389</u>
<b>Capital and reserves</b>		<u>48,004</u>	<u>32,389</u>

- For the year ending 31 March 2018 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.

*Amended accounts C M Allen*

Approved by the Board on 13 August 2018

And signed on their behalf by:

C M Allen, Director

