

**Registered Number 10533999**

**BECOMEUP LTD**

**Micro-entity Accounts**

**16 October 2017**

## Micro-entity Balance Sheet as at 16 October 2017

	<i>Notes</i>	<i>2017</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	1	2,044
		<u>2,044</u>
<b>Current assets</b>		
Debtors	2	1,989
Cash at bank and in hand		16,781
		<u>18,770</u>
<b>Creditors: amounts falling due within one year</b>	3	(8,588)
<b>Net current assets (liabilities)</b>		<u>10,182</u>
<b>Total assets less current liabilities</b>		<u>12,226</u>
<b>Total net assets (liabilities)</b>		<u>12,226</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		12,126
<b>Shareholders' funds</b>		<u>12,226</u>

- For the year ending 16 October 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 31 October 2017

And signed on their behalf by:

**MR ERGUN OZYURT, Director**

## Notes to the Micro-entity Accounts for the period ended 16 October 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
Additions	2,399
Disposals	-
Revaluations	-
Transfers	-
At 16 October 2017	<u>2,399</u>
<b>Depreciation</b>	
Charge for the year	355
On disposals	-
At 16 October 2017	<u>355</u>
<b>Net book values</b>	
At 16 October 2017	<u><u>2,044</u></u>

## 2 Debtors

	2017
	£
Debtors include the following amounts due after more than one year	1,989

## 3 Creditors

	2017
	£
Secured Debts	8,588

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

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.