

Registered Number NI612168

FORESIGHT SOLUTIONS (2012) LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,329	1,994
Current Assets		118,109	89,764
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(19,791)	(19,158)
Net current assets (liabilities)		<u>98,318</u>	<u>70,606</u>
Total assets less current liabilities		<u>99,647</u>	<u>72,600</u>
Creditors: amounts falling due after more than one year		(1,964)	(253)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>97,683</u>	<u>72,347</u>
Capital and reserves		<u>97,683</u>	<u>72,347</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 15 December 2017

And signed on their behalf by:

Brian Sheehan, Director

Footnotes:

- **Advances and credits**
Brian Sheehan is a company director and has a direct interest in 100% of the company's equity share capital. The balance owed to Brian Sheehan on the director's loan account at 31 March 2017 was £1,964 (31 March 2016 £253). No interest has been charged on this outstanding amount.

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