

Registered Number NI640116

BOOK ENTERTAINMENT LIMITED

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>
		£
Called up share capital not paid		-
Fixed Assets		11,013
Current Assets		3,461
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(9,208)
Net current assets (liabilities)		<u>(5,747)</u>
Total assets less current liabilities		<u>5,266</u>
Accruals and deferred income		(5,992)
Total net assets (liabilities)		<u>(726)</u>
Capital and reserves		<u>(726)</u>

- For the year ending 31 January 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.

Approved by the Board on 31 May 2018

And signed on their behalf by:

Keith Donaghy, Director

Denis Paul Finnegan, Director

Footnotes:

- **Advances and credits**
During the period the directors advanced £9,208 to the company. No part of this advance has yet been repaid.

Notes to the Micro-entity Accounts for the period ended 31 January 2018

1 Accounting Policies

Basis of measurement and preparation of accounts

The deficit on the balance sheet resulted from outlays and development costs incurred since the date of incorporation. The directors have prepared the accounts on the going concern basis having obtained confirmation that the company will not have to repay the directors loans until the company returns a profit and there is sufficient cash-flow to facilitate payment.

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.