

Registered Number SC455856

POINSETTIA STYLE LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		498	1,490
Current Assets		50,325	49,692
Creditors: amounts falling due within one year		(20,671)	(26,818)
Net current assets (liabilities)		<u>29,654</u>	<u>22,874</u>
Total assets less current liabilities		<u>30,152</u>	<u>24,364</u>
Accruals and deferred income		(1,096)	-
Total net assets (liabilities)		<u>29,056</u>	<u>24,364</u>
Capital and reserves		<u>29,056</u>	<u>24,364</u>

- For the year ending 31 August 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 17 May 2018

And signed on their behalf by:

Elizabeth McIntosh, Director

Footnotes:

- Advances and credits
Included in creditors is a balance due to the director amounting to £149 (2016:£10,065). This balance is unsecured, interest free and has no fixed terms of repayment.

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