

**Registered Number 05444768**

**IMMOSUPPORT VERWALTUNGEN LIMITED**

**Micro-entity Accounts**

**31 December 2015**

## Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
<b>Fixed assets</b>			
Tangible assets	1	684	1,642
		<u>684</u>	<u>1,642</u>
<b>Current assets</b>			
Debtors		13,646	12,849
Cash at bank and in hand		541	1,555
		<u>14,187</u>	<u>14,404</u>
<b>Prepayments and accrued income</b>		468	1,122
<b>Creditors: amounts falling due within one year</b>		(7,735)	(12,426)
<b>Net current assets (liabilities)</b>		<u>6,920</u>	<u>3,100</u>
<b>Total assets less current liabilities</b>		<u>7,604</u>	<u>4,742</u>
<b>Provisions for liabilities</b>		(4,850)	(2,637)
<b>Total net assets (liabilities)</b>		<u>2,754</u>	<u>2,105</u>
<b>Capital and reserves</b>			
Called up share capital		1,470	1,470
Share premium account		30	30
Profit and loss account		1,254	605
<b>Shareholders' funds</b>		<u>2,754</u>	<u>2,105</u>

- For the year ending 31 December 2015 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 9 September 2016

And signed on their behalf by:

**Kathleen Berngruber, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2015

## 1 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2015	1,642
Additions	553
Disposals	-
Revaluations	63
Transfers	-
At 31 December 2015	<u>2,258</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	1,574
On disposals	-
At 31 December 2015	<u>1,574</u>
<b>Net book values</b>	
At 31 December 2015	<u>684</u>
At 31 December 2014	<u>1,642</u>

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.