

Registered Number 06206616

KLAUS GUSKE LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Fixed assets			
Tangible assets	1	1,279	883
		<u>1,279</u>	<u>883</u>
Current assets			
Debtors		3,761	2,665
Cash at bank and in hand		3,437	-
		<u>7,198</u>	<u>2,665</u>
Prepayments and accrued income		12,864	12,009
Creditors: amounts falling due within one year		(1,457)	(4,478)
Net current assets (liabilities)		<u>18,605</u>	<u>10,196</u>
Total assets less current liabilities		<u>19,884</u>	<u>11,079</u>
Accruals and deferred income		(12,860)	(9,758)
Total net assets (liabilities)		<u>7,024</u>	<u>1,321</u>
Capital and reserves			
Called up share capital		119	119
Profit and loss account		6,905	1,202
Shareholders' funds		<u>7,024</u>	<u>1,321</u>

- For the year ending 31 December 2016 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 30 August 2017

And signed on their behalf by:

Klaus Guske, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	883
Additions	396
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>1,279</u>
Depreciation	
At 1 January 2016	-
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
Net book values	
At 31 December 2016	<u>1,279</u>
At 31 December 2015	<u>883</u>

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