

**Registered Number 06505359**

**MICHAEL ENDACOTT LIMITED**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	915
<b>Current assets</b>			
Debtors		19,934	11,324
Cash at bank and in hand		61,255	59,405
		<u>81,189</u>	<u>70,729</u>
<b>Prepayments and accrued income</b>		-	308
<b>Creditors: amounts falling due within one year</b>		(62,828)	(50,523)
<b>Net current assets (liabilities)</b>		<u>18,361</u>	<u>20,514</u>
<b>Total assets less current liabilities</b>		<u>18,361</u>	<u>21,429</u>
<b>Accruals and deferred income</b>		(1,000)	(1,055)
<b>Total net assets (liabilities)</b>		<u>17,361</u>	<u>20,374</u>
<b>Capital and reserves</b>			
Called up share capital	1	100	100
Profit and loss account		17,261	20,274
<b>Shareholders' funds</b>		<u>17,361</u>	<u>20,374</u>

- For the year ending 28 February 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 8 November 2017

And signed on their behalf by:

**Michael Paul Endacott, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.