

Registered Number 06800184

CELEWEB LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	2017	2016
		€	€
Fixed assets			
Investments	1	74,683	74,683
		<u>74,683</u>	<u>74,683</u>
Cash at bank and in hand		-	109
Current Assets		-	109
Creditors: amounts falling due within one year		(84,691)	(84,691)
Net current assets (liabilities)		<u>(84,691)</u>	<u>(84,582)</u>
Total assets less current liabilities		<u>(10,008)</u>	<u>(9,899)</u>
Total net assets (liabilities)		<u>(10,008)</u>	<u>(9,899)</u>
Capital and reserves			
Called up share capital		1,120	1,120
Profit and loss account		(11,128)	(11,019)
Shareholders' funds		<u>(10,008)</u>	<u>(9,899)</u>

- For the year ending 31 December 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 25 June 2018

And signed on their behalf by:

Nancy Bennett, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Fixed assets Investments

Cost

At 1 January 2017: Investments in subsidiary undertakings: € 74,683

Total: € 74,683

At 31 December 2017: Investments in subsidiary undertakings: € 74,683

Total: € 74,683

The company holds 20% or more of the share capital of the following company:

Company: Celeweb SA

Shares held: 100% - Class: Ordinary

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