

**Registered Number 08682353**

**LASERLINE AUTOMOTIVE LTD**

**Micro-entity Accounts**

**30 September 2017**

## Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		426	533
<b>Current Assets</b>		57,206	47,417
<b>Creditors: amounts falling due within one year</b>		(54,391)	(46,648)
<b>Net current assets (liabilities)</b>		<u>2,815</u>	<u>769</u>
<b>Total assets less current liabilities</b>		<u>3,241</u>	<u>1,302</u>
<b>Accruals and deferred income</b>		(1,115)	(1,115)
<b>Total net assets (liabilities)</b>		<u>2,126</u>	<u>187</u>
<b>Capital and reserves</b>		<u>2,126</u>	<u>187</u>

- For the year ending 30 September 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 4 December 2017

And signed on their behalf by:

**Peter Daves, Director**

**Footnotes:**

- Advances and credits  
During the year the director entered into the following advances and credits with the company:

Peter Daves

2017

Balance B/Fwd (£38,662)

Credits (£3,419)

Balance C/Fwd (£42,081)

2016

Balance B/Fwd (£35,833)

Credits (£2,829)

Balance C/Fwd (£38,662)

This document was delivered using electronic communications and authenticated in accordance with the

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