

Unaudited Financial Statements for the Period 1 June 2015 to 30 June 2016

for

Cibomoda Limited

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for the Period 1 June 2015 to 30 June 2016**

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Cibomoda Limited

Company Information
for the Period 1 June 2015 to 30 June 2016

DIRECTOR: B Cassella

REGISTERED OFFICE: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 09616996 (England and Wales)

ACCOUNTANTS: Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Cibomoda Limited (Registered number: 09616996)

Balance Sheet
30 June 2016

	£	£
FIXED ASSETS		54,362
CURRENT ASSETS	13,100	
CREDITORS		
Amounts falling due within one year	<u>(89,517)</u>	
NET CURRENT LIABILITIES		<u>(76,417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(22,055)</u>
CAPITAL AND RESERVES		<u>(22,055)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the director loaned £51,445 to the company. As a result, at the end of the year the company owed £51,445 to the directors.

The loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

B Cassella - Director

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.