

**CRIKEY BIKEY LIMITED**

**Company Registration Number:  
09116559 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 August 2015**

**End date: 31 July 2016**

# **CRIKEY BIKEY LIMITED**

## **Company Information**

**for the Period Ended 31 July 2016**

**Director:**

Alison Jane Ballantyne

Jeremy Michael Charles Wilson

**Registered office:**

Haberdashers Monmouth School For Girls  
Hereford Road  
Monmouth  
Monmouthshire  
NP25 5XT

**Company Registration Number:**

09116559 (England and Wales)

# CRIKEY BIKEY LIMITED

## Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2015</i>
		<i>£</i>
Current assets:	7,417	8,853
Creditors: amounts falling due within one year:	( 8,517 )	( 9,715 )
Net current assets (liabilities):	( 1,100 )	( 862 )
Total assets less current liabilities:	( 1,100 )	( 862 )
Total net assets (liabilities):	<u>( 1,100 )</u>	<u>( 862 )</u>
Capital and reserves:	( 1,100 )	( 862 )

# **CRIKEY BIKEY LIMITED**

## **Balance sheet continued**

**As at 31 July 2016**

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Alison Jane Ballantyne

Status: 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.