

**0011 Limited FILLETED ACCOUNTS
COVER**

0011 Limited

Company No. 05062842

Unaudited Accounts

31 March 2017

0011 Limited BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. 05062842

	2017	2016
	£	£
Current assets	694,853	676,773
Creditors: Amounts falling due within one year	(639,978)	(407,354)
Net current assets	<u>54,875</u>	<u>269,419</u>
Total assets less current liabilities	54,875	269,419
Creditors: Amounts falling due after more than one year	(319,926)	(339,038)
Accruals and deferred income	(475)	(576)
	<u>(265,526)</u>	<u>(70,195)</u>
Capital and reserves	<u>(265,526)</u>	<u>(70,195)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05062842

Its registered office is:
37
High Street
Shepton Mallet
Somerset
BA4 5AQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 December 2017

And signed on its behalf by:

S.J. Heal

Director

27 December 2017

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.