

Registered Number 07508474

CN ACCOUNTANTS LTD

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October
2017

07508474

	<i>Notes 31/10/2017</i>	<i>31/12/2016</i>
	<i>£</i>	<i>£</i>
Current assets		
Debtors	1,311	150
Cash at bank and in hand	227	361
	<u>1,538</u>	<u>511</u>
Net current assets (liabilities)	<u>1,538</u>	<u>511</u>
Total assets less current liabilities	<u>1,538</u>	<u>511</u>
Total net assets (liabilities)	<u>1,538</u>	<u>511</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	1,536	509
Shareholders' funds	<u>1,538</u>	<u>511</u>

- For the year ending 31 October 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 12 November 2017

And signed on their behalf by:

Raimundas CILISAUSKAS, Director