

**58Twelve Limited COVER
COMPANIES HOUSE
ACCOUNTS**

58Twelve Limited

Company No. 07684638

Unaudited Accounts

31 March 2016

58Twelve Limited
BALANCE SHEET
COMPANIES HOUSE
ACCOUNTS
at 31 March 2016

| Company 07684638 | 2016 | 2015 |
|--|----------------|--------------|
| | £ | £ |
| Fixed assets | 13,311 | 1,685 |
| Current assets | 9,165 | 10,406 |
| Prepayments and accrued income | 511 | - |
| Creditors: Amounts falling due within one year | (12,969) | (10,119) |
| Net current (liabilities)/assets | (3,293) | 287 |
| Total assets less current liabilities | 10,018 | 1,972 |
| Accruals and deferred income | (700) | (598) |
| Net assets | 9,318 | 1,374 |
| Called up share capital | 2 | 2 |
| Profit and loss account | 9,316 | 1,372 |
| Capital and reserves | 9,318 | 1,374 |

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 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29

And signed on its behalf by:

A.M. White
Director
29 September 2016