# Registered Number 07686616 SUZZYLINK LIMITED Micro-entity Accounts 30 June 2017

### Micro-entity Balance Sheet as at 30 June 2017

	Notes 2017	2016
	£	£
<b>Current assets</b>		
Debtors	3,664	1,414
Cash at bank and in hand	3,123	3,038
	6,787	4,452
Creditors: amounts falling due within one year	(637)	(890)
Net current assets (liabilities)	6,150	3,562
Total assets less current liabilities	6,150	3,562
Total net assets (liabilities)	6,150	3,562
Capital and reserves		
Called up share capital	1	1
Profit and loss account	6,149	3,561
Shareholders' funds	6,150	3,562

- For the year ending 30 June 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 23 October 2017

And signed on their behalf by:

Susan Solilapsi, Director

## Notes to the Micro-entity Accounts for the period ended 30 June 2017

#### 1 Accounting Policies

# Basis of measurement and preparation of accounts

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.