Registered Number 06949437

ECOSMO LIMITED

Micro-entity Accounts

31 July 2017

ECOSMO LIMITED **Registered Number 06949437**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,010	4,479
Current Assets		35,685	54,590
Prepayments and accrued income		12,691	-
Creditors: amounts falling due within one year		(31,978)	(42,895)
Net current assets (liabilities)		16,398	11,695
Total assets less current liabilities		19,408	16,174
Provisions for liabilities		(12,050)	(10,508)
Accruals and deferred income		(1,207)	(1,375)
Total net assets (liabilities)		6,151	4,291
Capital and reserves		6,151	4,291

- For the year ending 31 July 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 20 April 2018

And signed on their behalf by:
Mr Xin Pan, Director