

Registered number
05031321

Mica Zook Limited

Abbreviated Accounts

29 February 2016

Mica Zook Limited**Registered number:** 05031321**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	30,328	40,017
Current assets			
Debtors		120,691	55,573
Cash at bank and in hand		391,955	221,958
		<u>512,646</u>	<u>277,531</u>
Creditors: amounts falling due within one year		<u>(149,036)</u>	<u>(135,635)</u>
Net current assets		363,610	141,896
Net assets		<u>393,938</u>	<u>181,913</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		393,838	181,813
Shareholder's funds		<u>393,938</u>	<u>181,913</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael Fotoohi

Director

Approved by the board on 16 November 2016

for the year ended 29 February 2016

Ordinary shares	£1 each	100	100	100
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