Registered Number 05641021

THE MIXED DIVISION

Micro-entity Accounts

31 December 2016

THE MIXED DIVISION **Registered Number 05641021**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,442	1,033
Current Assets		36,533	33,353
Net current assets (liabilities)		36,533	33,353
Total assets less current liabilities		37,975	34,386
Total net assets (liabilities)		37,975	34,386
Reserves		37,975	34,386

- For the year ending 31 December 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.
- 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 30 September 2017

And signed on their behalf by:
Mr S Cox MBE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.