MISERVE LIMITED

Company Registration Number:
06192321 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 30 March 2015

End date: 29 March 2016

MISERVE LIMITED

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for the Period Ended 29 March 2016

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MISERVE LIMITED

Company Information

for the Period Ended 29 March 2016

Director:	R Cartwood
Registered office:	27 Wey Springs Haslemere Surrey
Company Registration Number:	06192321 (England and Wales)

MISERVE LIMITED

Directors' Report Period Ended 29 March 2016

The directors present their report with the financial statements of the company for the period ended 29 March 2016

Directors
The directors shown below have held office during the whole of the period from
30 March 2015 to 29 March 2016
R Cartwood

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 July 2016
And Signed On Behalf Of The Board By:

Name: R Cartwood
Status: Director

MISERVE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 29 March 2016

	2016	*2015*
	£	**£**
Turnover:	**97,900**	110,162
Other Income:	**802**	955
Other Charges:	**(53,590)**	(47,144)
Tax:	**(9,135)**	(12,799)
Profit or (loss):	**35,977**	51,174

MISERVE LIMITED

Micro-Entity Balance sheet

As at 29 March 2016

	2016 £	*2015* £
Called up share capital not paid:	1	1
Fixed assets:	**828**	914
Current assets:	**72,700**	86,578
Creditors: amounts falling due within one year:	**(13,155)**	(13,209)
Net current assets (liabilities):	**59,545**	73,369
Total assets less current liabilities:	**60,374**	74,284
Total net assets (liabilities):	**60,374**	74,284
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	**60,373**	74,283
Total shareholders funds:	**60,374**	74,284

MISERVE LIMITED

Balance sheet continued

As at 29 March 2016

For the year ending 29 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Cartwood
Status: 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.