Registered Number 06792821

BURGAIR LTD

Micro-entity Accounts

31 December 2016

BURGAIR LTD **Registered Number 06792821**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		€	€
Fixed assets			
Tangible assets	1	1,279	8,099
		1,279	8,099
Current assets			
Debtors		1,509	1,817
Cash at bank and in hand		4,325	3,270
		5,834	5,087
Prepayments and accrued income		2,591	600
Creditors: amounts falling due within one year		(17,435)	(26,932)
Net current assets (liabilities)		(9,010)	(21,245)
Total assets less current liabilities		(7,731)	(13,146)
Creditors: amounts falling due after more than one year		(22,761)	(14,267)
Provisions for liabilities		(75)	(1,935)
Total net assets (liabilities)		(30,567)	(29,348)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(30,667)	(29,448)
Shareholders' funds		(30,567)	(29,348)

- 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 28 August 2017

And signed on their behalf by:
Stefan Burger, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	8,099
Additions	294
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	8,393
Depreciation	
At 1 January 2016	-
Charge for the year	7,114
On disposals	-
At 31 December 2016	7,114
Net book values	
At 31 December 2016	1,279
At 31 December 2015	8,099

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.