Registered Number 07124244

ROGER HAUGLI LTD

Micro-entity Accounts

31 December 2016

ROGER HAUGLI LTD **Registered Number 07124244**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments		24,960	24,060
		24,960	24,060
Current assets			
Debtors		778	1,307
Cash at bank and in hand		509	241
		1,287	1,548
Creditors: amounts falling due within one year		(4,929)	(4,546)
Net current assets (liabilities)		(3,642)	(2,998)
Total assets less current liabilities		21,318	21,062
Total net assets (liabilities)		21,318	21,062
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,317	21,061
Shareholders' funds		21,318	21,062

- 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 12 July 2017

And signed on their behalf by:
ROGER HAUGLI, 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.