Registered Number 07736176

NELLEN SEED UK LTD.

Micro-entity Accounts

31 December 2016

NELLEN SEED UK LTD. **Registered Number 07736176**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		€	€
Called up share capital not paid		1	1
Tangible assets	1	-	496
Fixed Assets		-	496
Debtors		-	252,492
Cash at bank and in hand		-	568
Current Assets		-	253,060
Net current assets (liabilities)		-	253,060
Total assets less current liabilities		1	253,557
Creditors: amounts falling due after more than one year		-	(277,859)
Total net assets (liabilities)		1	(24,302)
Capital and reserves			
Called up share capital	2	1	1
Other reserves		-	(12,000)
Profit and loss account		-	(12,303)
Shareholders' funds		1	(24,302)

- 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 6 September 2017

And signed on their behalf by:
Hermann Nellen, Director

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

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	496
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	496
Depreciation	
At 1 January 2016	-
Charge for the year	496
On disposals	-
At 31 December 2016	496
Net book values	
At 31 December 2016	0
At 31 December 2015	496

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	€	€
1 Ordinary shares of €1 each	1	1

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.