Company Registration No. 07771821 (England and Wales)

TAKAHE PUBLISHING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

TAKAHE PUBLISHING LIMITED

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TAKAHE PUBLISHING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		187		282
Current assets	136		208	
Creditors: amounts falling due within one year	(5,637)		(5,031)	
Net current liabilities		(5,501)		(4,823)
Total assets less current liabilities		(5,314)		(4,541)
Capital and reserves		(5,314)		(4,541)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 March 2017

Mr S. M. Hodder
Director

Company Registration No. 07771821

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.