Registered Number 08041539

C14 DESIGNS LIMITED

Micro-entity Accounts

30 April 2016

C14 DESIGNS LIMITED **Registered Number 08041539**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	3,508	1,669
		3,508	1,669
Current assets			
Debtors		16,692	-
Cash at bank and in hand		3,529	2,705
		20,221	2,705
Creditors: amounts falling due within one year		(23,574)	(4,248)
Net current assets (liabilities)		(3,353)	(1,543)
Total assets less current liabilities		155	126
Total net assets (liabilities)		155	126
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		55	26
Shareholders' funds		155	126

- For the year ending 30 April 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 27 January 2017

And signed on their behalf by:
C M Shah, Director

Footnotes:

- Advances and credits
  At the date of the balance sheet the director owed the company £9,191.
  This has now been repaid.

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Tangible fixed assets

	£
Cost	
At 1 May 2015	4,050
Additions	2,458
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	6,508
Depreciation	
At 1 May 2015	2,381
Charge for the year	619
On disposals	-
At 30 April 2016	3,000
Net book values	
At 30 April 2016	3,508
At 30 April 2015	1,669

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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