Registered Number 08097883

ROKO FURNITURE LIMITED

Micro-entity Accounts

30 June 2017

ROKO FURNITURE LIMITED **Registered Number 08097883**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	-	2,000
Tangible assets	2	7,888	9,374
		7,888	11,374
Current Assets		5,110	6,681
Creditors: amounts falling due within one year		(7,011)	(11,041)
Net current assets (liabilities)		(1,901)	(4,360)
Total assets less current liabilities		5,987	7,014
Total net assets (liabilities)		5,987	7,014
Capital and reserves		5,987	7,014

- For the year ending 30 June 2017 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 31 March 2018

And signed on their behalf by:
MR V GELBUDA, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Intangible fixed assets

	£
Cost	
At 1 July 2016	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	10,000
Amortisation	
At 1 July 2016	8,000
Charge for the year	2,000
On disposals	-
At 30 June 2017	10,000
Net book values	
At 30 June 2017	0
At 30 June 2016	2,000

2 Tangible fixed assets

	£
Cost	
At 1 July 2016	19,446
Additions	440
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	19,886
Depreciation	
At 1 July 2016	10,072
Charge for the year	1,926
On disposals	-
At 30 June 2017	11,998
Net book values	
At 30 June 2017	7,888
At 30 June 2016	9,374

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.