Registered number: 08284227

Poseidon Bathrooms Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

Prepared By:
JMC Accountants & Tax Advisers Ltd
Accountants & Tax Advisers
76 High Street
Brierley Hill
West Midlands
DY5 3AW

Registered Number: 08284227

BALANCE SHEET AT 30/06/2016

		2016		*2015*
		£		£
Fixed assets		4,410		-
Current assets	4,271		*4,649*	
Creditors: amounts falling due within one year	(3,863)		*(3,439)*	
Net Current Assets		408		*1,210*
Total assets less current liabilities		4,818		*1,210*
Creditors: amounts falling due after more than one year		3,512		-
Accruals and deferred income		1,110		*930*
Net Assets		196		*280*
Capital and reserves		196		*280*

Directors' benefits: advances, credits and guarantees

The company made an advance to it's director during the financial year ended 30th June 2016 of £1,213. The advance was on an interest free basis and was repaid after the financial year end.

For the year ending 30/06/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 17/02/2017 and signed on their behalf by

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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.