Registered Number 08371613

PAPU'S PLACE LIMITED

Micro-entity Accounts

31 January 2017

PAPU'S PLACE LIMITED **Registered Number 08371613**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets		18,551	18,551
Tangible assets		9,869	13,498
		28,420	32,049
Current assets			
Stocks		1,500	2,000
Debtors		712	-
Cash at bank and in hand		7,998	1,973
		10,210	3,973
Creditors: amounts falling due within one year		(86,548)	(86,885)
Net current assets (liabilities)		(76,338)	(82,912)
Total assets less current liabilities		(47,918)	(50,863)
Total net assets (liabilities)		(47,918)	(50,863)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(48,018)	(50,963)
Shareholders' funds		(47,918)	(50,863)

- For the year ending 31 January 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 29 September 2017

And signed on their behalf by:
MR G COOKE, 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.