

Registered Number 08866621

LLAYETT LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	622	758
		<u>622</u>	<u>758</u>
Current assets			
Debtors		11,835	11,579
Cash at bank and in hand		698	623
		<u>12,533</u>	<u>12,202</u>
Creditors: amounts falling due within one year		(10,952)	(11,131)
Net current assets (liabilities)		<u>1,581</u>	<u>1,071</u>
Total assets less current liabilities		<u>2,203</u>	<u>1,829</u>
Total net assets (liabilities)		<u>2,203</u>	<u>1,829</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,103	1,729
Shareholders' funds		<u>2,203</u>	<u>1,829</u>

- 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 31 October 2017

And signed on their behalf by:

Esther Sowole, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Tangible fixed assets**

	£
Cost	
At 1 February 2016	925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>925</u>
Depreciation	
At 1 February 2016	167
Charge for the year	136
On disposals	-
At 31 January 2017	<u>303</u>
Net book values	
At 31 January 2017	<u>622</u>
At 31 January 2016	<u>758</u>

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