Registered Number 08897813

CO-PANG COPERATE SERVICES LIMITED

Micro-entity Accounts

31 January 2016

CO-PANG COPERATE SERVICES LIMITED **Registered Number 08897813**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Current Assets		45,212	43,401
Net current assets (liabilities)		45,212	43,401
Total assets less current liabilities		45,212	43,401
Accruals and deferred income		(10,105)	(32,216)
Total net assets (liabilities)		35,107	11,185
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		35,007	11,085
Shareholders' funds		35,107	11,185

- For the year ending 31 January 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 31 January 2016

And signed on their behalf by:
O O OGBEIDE, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

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

2 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.