

**Registered Number 08962821**

**TESTASSURED LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

|                                                       | <i>Notes</i> | <i>2017</i>   | <i>2016</i>   |
|-------------------------------------------------------|--------------|---------------|---------------|
|                                                       |              | £             | £             |
| <b>Fixed Assets</b>                                   |              | -             | 1,051         |
| <b>Current assets</b>                                 |              |               |               |
| Debtors                                               |              | 17,620        | 14,097        |
| Cash at bank and in hand                              |              | 11,877        | 5,773         |
|                                                       |              | <u>29,497</u> | <u>19,870</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (29,274)      | (20,504)      |
| <b>Net current assets (liabilities)</b>               |              | <u>223</u>    | <u>(634)</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>223</u>    | <u>417</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>223</u>    | <u>417</u>    |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 1            | 1             | 1             |
| Profit and loss account                               |              | 222           | 416           |
| <b>Shareholders' funds</b>                            |              | <u>223</u>    | <u>417</u>    |

- For the year ending 31 March 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 8 December 2017

And signed on their behalf by:

**S MAHMOUD, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | <i>2017</i> | <i>2016</i> |
|------------------------------|-------------|-------------|
|                              | <i>£</i>    | <i>£</i>    |
| 1 Ordinary shares of £1 each | 1           | 1           |

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