Registered Number 09204607

MOLE HILL CREATIVE SERVICES LIMITED

Micro-entity Accounts

30 September 2015

MOLE HILL CREATIVE SERVICES LIMITED **Registered Number 09204607**

Micro-entity Balance Sheet as at 30 September 2015

	Notes	*2015*
		£
Called up share capital not paid		1
Fixed Assets		1
Current Assets		-
Prepayments and accrued income		12,000
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		12,000
Total assets less current liabilities		12,002
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(100)
Accruals and deferred income		(1)
Total net assets (liabilities)		11,901
Capital and reserves		11,901

- For the year ending 30 September 2015 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 1 December 2015

And signed on their behalf by:
N Burton, 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.