Registered Number 09376830

MINI KICKS MANSFIELD LIMITED

Micro-entity Accounts

31 January 2017

MINI KICKS MANSFIELD LIMITED **Registered Number 09376830**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,666	3,333
Current Assets		16,023	21,836
Creditors: amounts falling due within one year		(8,081)	(8,156)
Net current assets (liabilities)		7,942	13,680
Total assets less current liabilities		9,608	17,013
Total net assets (liabilities)		9,608	17,013
Capital and reserves		9,608	17,013

- 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 8 May 2017

And signed on their behalf by:
L King, 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.