

Company registration number: **SC200921**

Docmate Services Ltd
Unaudited Financial Statements
for the year ended
31 December 2015

Docmate Services Ltd

Balance Sheet

31 December 2015

	2015	2014
	£	£
Fixed assets	1,425	1,900
Current assets	5,231	15,279
Creditors: amounts falling due within one year	(4,542)	(8,456)
Net current assets	689	6,823
Total assets less current liabilities	2,114	8,723
Accruals and deferred income	(1,200)	-
Net assets	914	8,723
Capital and reserves	914	8,723

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 December 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2016, and are signed on behalf of the board by:

Christopher Knowles

Director

Company registration number: SC200921

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.