Registered Number SC213675

FLEUR DE LIS LIMITED

Micro-entity Accounts

31 December 2016

FLEUR DE LIS LIMITED **Registered Number SC213675**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		9,152	10,214
Current Assets		21,585	18,771
Prepayments and accrued income		3,940	3,940
Creditors: amounts falling due within one year		(28,123)	(31,449)
Net current assets (liabilities)		(2,598)	(8,738)
Total assets less current liabilities		6,554	1,476
Accruals and deferred income		(1,400)	(1,400)
Total net assets (liabilities)		5,154	76
Capital and reserves		5,154	76

- For the year ending 31 December 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 28 September 2017

And signed on their behalf by:
Elisa Sanchez, Director

Footnotes:

- Advances and credits
  Loans from the director to the company are interest free and repayable at the director's discretion.

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.