Registered Number SC291252

TRESPASS AGENCIES (FRANCE) LIMITED

Micro-entity Accounts

30 June 2016

TRESPASS AGENCIES (FRANCE) LIMITED **Registered Number SC291252**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		50	50
Current assets			
Debtors		61,680	65,381
Cash at bank and in hand		21,930	11,103
		83,610	76,484
Creditors: amounts falling due within one year		(83,768)	(76,642)
Net current assets (liabilities)		(158)	(158)
Total assets less current liabilities		(108)	(108)
Total net assets (liabilities)		(108)	(108)
Capital and reserves			
Called up share capital	1	50	50
Profit and loss account		(158)	(158)
Shareholders' funds		(108)	(108)

- For the year ending 30 June 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 9 March 2017

And signed on their behalf by:
Afzal Khushi, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
50 Ordinary shares of £1 each	50	50

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.