Registered Number SC457945

MAY'S@THEHOLLYBUSH LTD

Micro-entity Accounts

28 August 2017

MAY'S@THEHOLLYBUSH LTD **Registered Number SC457945**

Micro-entity Balance Sheet as at 28 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		13,199	14,354
Current Assets		87,831	65,924
Creditors: amounts falling due within one year		(127,587)	(106,571)
Net current assets (liabilities)		(39,756)	(40,647)
Total assets less current liabilities		(26,557)	(26,293)
Total net assets (liabilities)		(26,557)	(26,293)
Capital and reserves		(26,557)	(26,293)

- For the year ending 28 August 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 29 August 2018

And signed on their behalf by:
C Steele, 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.