

Registered Number SC474621

U SAVE CUMBERNAULD LTD

Micro-entity Accounts

29 April 2016

Micro-entity Balance Sheet as at 29 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		11,729	13,032
Current Assets		18,867	28,460
Creditors: amounts falling due within one year	1	(23,183)	(32,722)
Net current assets (liabilities)		<u>(4,316)</u>	<u>(4,262)</u>
Total assets less current liabilities		<u>7,413</u>	<u>8,770</u>
Total net assets (liabilities)		<u>7,413</u>	<u>8,770</u>
Capital and reserves		<u>7,413</u>	<u>8,770</u>

- For the year ending 29 April 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 April 2017

And signed on their behalf by:

SAJID HUSSAIN, Director

Notes to the Micro-entity Accounts for the period ended 29 April 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	23,183	32,722

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