Registered Number SC487515

STRAWBSCAFF LTD

Micro-entity Accounts

30 September 2017

STRAWBSCAFF LTD **Registered Number SC487515**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		441	670
Current Assets		19,107	24,437
Creditors: amounts falling due within one year		(6,247)	(6,616)
Net current assets (liabilities)		12,860	17,821
Total assets less current liabilities		13,301	18,491
Accruals and deferred income		(1,270)	(1,020)
Total net assets (liabilities)		12,031	17,471
Capital and reserves		12,031	17,471

- For the year ending 30 September 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 May 2018

And signed on their behalf by:
Richard Fraser, 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.