

Registered Number SC493421

ANKMA COMPUTING LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		1,831	398
Current Assets		70,669	55,379
Creditors: amounts falling due within one year		(23,139)	(25,623)
Net current assets (liabilities)		<u>47,530</u>	<u>29,756</u>
Total assets less current liabilities		<u>49,361</u>	<u>30,154</u>
Accruals and deferred income		(6,356)	(6,356)
Total net assets (liabilities)		<u>43,005</u>	<u>23,798</u>
Capital and reserves		<u>43,005</u>	<u>23,798</u>

- 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 29 September 2017

And signed on their behalf by:

Kevin Patrick O'Neill, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2016

Balance

brought

forward

Advances

/(credits) to

the director

Balance

o/standing

£ £ £

Kevin Patrick O'Neill 29,806 14,075 43,881

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