

Registered Number 08026416
CAFE MYLOR CORNWALL LTD
Micro-entity Accounts
31 December 2015

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Registered Number 08026416

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		138,230	157,301
Current Assets		68,877	42,434
Prepayments and accrued income		2,112	-
Creditors: amounts falling due within one year		(360,171)	(384,204)
Net current assets (liabilities)		<u>(289,182)</u>	<u>(341,770)</u>
Total assets less current liabilities		<u>(150,952)</u>	<u>(184,469)</u>
Accruals and deferred income		(1,184)	(1,976)
Total net assets (liabilities)		<u>(152,136)</u>	<u>(186,445)</u>
Capital and reserves		<u>(152,136)</u>	<u>(186,445)</u>

- For the year ending 31 December 2015 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 1 September 2016

And signed on their behalf by:

Mr P Stephens, Director