

Registered Number 05631079
FILATELIA INTERNATIONAL LIMITED
Micro-entity Accounts
31 December 2015

FILATELIA INTERNATIONAL LIMITED

Registered Number 05631079

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current Assets		121,265	123,922
Creditors: amounts falling due within one year		(155,929)	(150,640)
Net current assets (liabilities)		<u>(34,664)</u>	<u>(26,718)</u>
Total assets less current liabilities		<u>(34,664)</u>	<u>(26,718)</u>
Total net assets (liabilities)		<u>(34,664)</u>	<u>(26,718)</u>
Capital and reserves		<u>(34,664)</u>	<u>(26,718)</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 8 February 2016

And signed on their behalf by:

E. Daugaard, Director