

# Access forbidden!

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## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

Apache

Registered Number 01231890

CARDWORKS LTD

Micro-entity Accounts

30 April 2016

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### CARDWORKS LTD

Registered Number 01231890

#### Micro-entity Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed Assets</b>		33,529	55,170
<b>Current Assets</b>		114,833	200,725
<b>Creditors: amounts falling due within one year</b>		(66,648)	(158,627)
<b>Net current assets (liabilities)</b>		<u>48,185</u>	<u>42,098</u>
<b>Total assets less current liabilities</b>		<u>81,714</u>	<u>97,268</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,823)	(21,464)
<b>Total net assets (liabilities)</b>		<u>72,891</u>	<u>75,804</u>
<b>Capital and reserves</b>		<u>72,891</u>	<u>75,804</u>

- For the year ending 30 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 7 December 2016

And signed on their behalf by:

**D Lucas, Director**

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