

**Registered Number 03069373**  
**OTHELLO ENTERPRISES LIMITED**  
**Micro-entity Accounts**  
**30 June 2016**

**OTHELLO ENTERPRISES LIMITED**

Registered Number 03069373

**Micro-entity Balance Sheet as at 30 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		207,500	207,500
<b>Current Assets</b>		675	-
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(495)	(3,598)
<b>Net current assets (liabilities)</b>		<u>180</u>	<u>(3,598)</u>
<b>Total assets less current liabilities</b>		<u>207,680</u>	<u>203,902</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u><u>207,680</u></u>	<u><u>203,902</u></u>
<b>Capital and reserves</b>		<u><u>207,680</u></u>	<u><u>203,902</u></u>

- For the year ending 30 June 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 4 November 2016

And signed on their behalf by:

**David Alan Rowlinson, Director**

**Jacqueline Marguerite Le Noury, Director**