

Registered Number 00895378
CAROLINE COURT MAINTENANCE LIMITED
Micro-entity Accounts
30 November 2016

CAROLINE COURT MAINTENANCE LIMITED

Registered Number 00895378

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		3	4
Current Assets		81,117	57,812
Prepayments and accrued income		2,482	2,482
Net current assets (liabilities)		<u>83,599</u>	<u>60,294</u>
Total assets less current liabilities		<u>83,602</u>	<u>60,298</u>
Accruals and deferred income		(6,525)	(4,337)
Total net assets (liabilities)		<u>77,077</u>	<u>55,961</u>
Capital and reserves		<u>77,077</u>	<u>55,961</u>

- For the year ending 30 November 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 12 March 2017

And signed on their behalf by:

A S James, Director