

**Registered Number 01282725**

**SORVEN LIMITED**

**Micro-entity Accounts**

**31 December 2016**

**SORVEN LIMITED****Registered Number 01282725****Micro-entity Balance Sheet as at 31 December 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		8,010	8,010
		<u>8,010</u>	<u>8,010</u>
<b>Net current assets (liabilities)</b>		<u>8,010</u>	<u>8,010</u>
<b>Total assets less current liabilities</b>		<u>8,010</u>	<u>8,010</u>
<b>Accruals and deferred income</b>		(4,000)	(4,000)
<b>Total net assets (liabilities)</b>		<u>4,010</u>	<u>4,010</u>
<b>Capital and reserves</b>			
Called up share capital	1	19,641,578	19,641,578
Profit and loss account		(19,637,568)	(19,637,568)
<b>Shareholders' funds</b>		<u>4,010</u>	<u>4,010</u>

- For the year ending 31 December 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 24 July 2017

And signed on their behalf by:

**C Holliday, Director**

**SORVEN LIMITED**

**Registered Number 01282725**

**Notes to the Micro-entity Accounts for the period ended 31 December 2016**

**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
19,641,578 Ordinary shares of £1 each	19,641,578	19,641,578