

Registered Number 05111926

BUSINESS SERVICE ENTERPRISE LTD.

Micro-entity Accounts

30 April 2017

BUSINESS SERVICE ENTERPRISE LTD.

Registered Number 05111926

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		€	€
Fixed Assets		5,056	4,602
Current Assets		54,523	40,166
Prepayments and accrued income		32	1,301
Creditors: amounts falling due within one year		(31,585)	(30,408)
Net current assets (liabilities)		<u>22,970</u>	<u>11,059</u>
Total assets less current liabilities		<u>28,026</u>	<u>15,661</u>
Provisions for liabilities		(3,113)	(1,855)
Total net assets (liabilities)		<u>24,913</u>	<u>13,806</u>
Capital and reserves		<u>24,913</u>	<u>13,806</u>

- For the year ending 30 April 2017 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 22 December 2017

And signed on their behalf by:

Svitlana Kotova, Director