

Registered Number 09878094

MOKEN DESIGN LIMITED

Micro-entity Accounts

30 November 2017

MOKEN DESIGN LIMITED**Registered Number 09878094****Micro-entity Balance Sheet as at 30 November 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		792	-
Current Assets		33,699	16,343
Creditors: amounts falling due within one year		(13,488)	(7,439)
Net current assets (liabilities)		<u>20,211</u>	<u>8,904</u>
Total assets less current liabilities		<u>21,003</u>	<u>8,904</u>
Accruals and deferred income		(234)	(234)
Total net assets (liabilities)		<u>20,769</u>	<u>8,670</u>
Capital and reserves		<u>20,769</u>	<u>8,670</u>

- For the year ending 30 November 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 9 March 2018

And signed on their behalf by:

Mr B Woodhall, Director