

COMCETERA LIMITED

**Company Registration Number:
06058188 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

COMCETERA LIMITED

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COMCETERA LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office: Unit 13
Freeland Business Park
Poole
Dorset
BH16 6FH

Company Registration Number: 06058188 (England and Wales)

COMCETERA LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	86,969	127,196
Cost of Materials	(77,721)	(118,764)
Other charges	(7,948)	(7,667)
Tax on Profit	(413)	(189)
Profit or (Loss) for Period	887	576

COMCETERA LIMITED

Balance sheet

As at 31 December 2017

	2017	2016
	£	£
Current assets:	28,797	20,749
Creditors: amounts falling due within one year:	(17,515)	(10,354)
Net current assets (liabilities):	11,282	10,395
Total assets less current liabilities:	11,282	10,395
Total net assets (liabilities):	11,282	10,395
Capital and reserves:	11,282	10,395

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COMCETERA LIMITED**Balance sheet continued**

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 April 2018
And Signed On Behalf Of The Board By:**

Name: S Smale

Status: Director

The notes form part of these financial statements

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