

Registered Number 07262741

EMBIBE LIMITED

Micro-entity Accounts

31 March 2018

EMBIBE LIMITED**Registered Number 07262741****Micro-entity Balance Sheet as at 31 March 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		23,019	21,364
Current Assets		99,238	34,831
Prepayments and accrued income		8,532	2,501
Creditors: amounts falling due within one year		(56,585)	(43,542)
Net current assets (liabilities)		<u>51,185</u>	<u>(6,210)</u>
Total assets less current liabilities		<u>74,204</u>	<u>15,154</u>
Creditors: amounts falling due after more than one year		(67,781)	(3,000)
Accruals and deferred income		(800)	(700)
Total net assets (liabilities)		<u>5,623</u>	<u>11,454</u>
Capital and reserves		<u>5,623</u>	<u>11,454</u>

- For the year ending 31 March 2018 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 5 October 2018

And signed on their behalf by:

R Smith, Director