

**Registered Number 03581179**

**COM'IN DIFFUSION LIMITED**

**Micro-entity Accounts**

**31 December 2017**

Micro-entity Balance Sheet as at 31 December  
2017

03581179

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		€	€
<b>Fixed assets</b>			
Tangible assets	1	15,972	15,582
		<u>15,972</u>	<u>15,582</u>
<b>Current assets</b>			
Debtors		69,865	59,572
		<u>69,865</u>	<u>59,572</u>
<b>Creditors: amounts falling due within one year</b>		(68,061)	(77,677)
<b>Net current assets (liabilities)</b>		<u>1,804</u>	<u>(18,105)</u>
<b>Total assets less current liabilities</b>		<u>17,776</u>	<u>(2,523)</u>
<b>Total net assets (liabilities)</b>		<u>17,776</u>	<u>(2,523)</u>
<b>Capital and reserves</b>			
Called up share capital	2	152	152
Other reserves		12,418	40,760
Profit and loss account		5,206	(43,435)
<b>Shareholders' funds</b>		<u>17,776</u>	<u>(2,523)</u>

- 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 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 17 May 2018

And signed on their behalf by:

**JEAN LOUIS WILLEBROODT VATIN, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2017****1 Tangible fixed assets**

€

**Cost**

At 1 January 2017	24,520
Additions	390
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>24,910</u>

**Depreciation**

At 1 January 2017	8,938
Charge for the year	0
On disposals	-
At 31 December 2017	<u>8,938</u>

**Net book values**

At 31 December 2017	<u>15,972</u>
At 31 December 2016	<u>15,582</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	€	€
100 Ordinary shares of €1.52 each	152	152

The company allotted one hundred ordinary shares of € 1.52 each on incorporation.

The aggregate nominal value of these was €152.