

Registered Number 04627832

CUMBRIA ASSET FINANCE LIMITED

Micro-entity Accounts

31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		9,790	11,040
Tangible assets		796	771
		<u>10,586</u>	<u>11,811</u>
Current Assets		5,372	2,799
Creditors: amounts falling due within one year		(13,885)	(12,723)
Net current assets (liabilities)		<u>(8,513)</u>	<u>(9,924)</u>
Total assets less current liabilities		<u>2,073</u>	<u>1,887</u>
Total net assets (liabilities)		<u>2,073</u>	<u>1,887</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,973	1,787
Shareholders' funds		<u>2,073</u>	<u>1,887</u>

- For the year ending 31 March 2015 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 10 December 2015

And signed on their behalf by:

P J OLIPHANT, Director