

Registered Number 03017047

MAKE IT SO LIMITED

Micro-entity Accounts

5 April 2016

Micro-entity Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	1,230	1,090
		<u>1,230</u>	<u>1,090</u>
Current assets			
Debtors		19,645	4,888
Cash at bank and in hand		68,656	91,998
		<u>88,301</u>	<u>96,886</u>
Creditors: amounts falling due within one year		(22,293)	(21,976)
Net current assets (liabilities)		<u>66,008</u>	<u>74,910</u>
Total assets less current liabilities		<u>67,238</u>	<u>76,000</u>
Provisions for liabilities		(246)	(218)
Total net assets (liabilities)		<u>66,992</u>	<u>75,782</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		66,990	75,780
Shareholders' funds		<u>66,992</u>	<u>75,782</u>

- For the year ending 5 April 2016 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 22 November 2016

And signed on their behalf by:

Mr D M Britton, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2016

1 Tangible fixed assets

	<i>£</i>
Cost	
At 6 April 2015	5,387
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>6,286</u>
Depreciation	
At 6 April 2015	4,297
Charge for the year	759
On disposals	-
At 5 April 2016	<u>5,056</u>
Net book values	
At 5 April 2016	<u>1,230</u>
At 5 April 2015	<u>1,090</u>