

Registered Number 03017047

MAKE IT SO LIMITED

Micro-entity Accounts

5 April 2017

Micro-entity Balance Sheet as at 5 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		968	1,230
Current Assets		103,063	88,301
Creditors: amounts falling due within one year		(27,890)	(22,293)
Net current assets (liabilities)		<u>75,173</u>	<u>66,008</u>
Total assets less current liabilities		<u>76,141</u>	<u>67,238</u>
Provisions for liabilities		(184)	(246)
Total net assets (liabilities)		<u>75,957</u>	<u>66,992</u>
Capital and reserves		<u>75,957</u>	<u>66,992</u>

- For the year ending 5 April 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 1 August 2017

And signed on their behalf by:

Mr D M Britton, Director