

Registered Number 03666682

MASILIS SYSTEMS TECHNOLOGY LIMITED

Micro-entity Accounts

31 December 2016

**Micro-entity Balance Sheet as at 31 December
2016**
03666682

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,903	4,323
Current Assets		126,966	96,104
Creditors: amounts falling due within one year		(91,433)	(56,852)
Net current assets (liabilities)		<u>35,533</u>	<u>39,252</u>
Total assets less current liabilities		<u>37,436</u>	<u>43,575</u>
Creditors: amounts falling due after more than one year		(8,894)	(20,833)
Total net assets (liabilities)		<u>28,542</u>	<u>22,742</u>
Capital and reserves		<u>28,542</u>	<u>22,742</u>

- For the year ending 31 December 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 20 September 2017

And signed on their behalf by:

J G Cogan, Director

Footnotes:

- **Advances and credits**
The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:
Balance outstanding at start of the year £1479 (2015:nil)
Amounts advanced £nil (2015:£1479)
Amounts repaid £1479 (2015:nil)
Balance outstanding at end of year £nil (2015: £1479)