

Registered Number 03670487

MEARSECROFT LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November
2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		12,746	12,746
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(383)
Net current assets (liabilities)		<u>0</u>	<u>(383)</u>
Total assets less current liabilities		<u>12,746</u>	<u>12,363</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,746</u>	<u>12,363</u>
Capital and reserves		<u>12,746</u>	<u>12,363</u>

- For the year ending 30 November 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 6 March 2017

And signed on their behalf by:

Geoffrey Brown, Director

Patricia Louise Brown, Director