

Registered Number 03657579

MENUISERIE -EBENISTERIE LIMITED

Micro-entity Accounts

30 November 2017

**Micro-entity Balance Sheet as at 30 November
2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		€	€
Fixed assets			
Tangible assets	1	847	1,102
		<u>847</u>	<u>1,102</u>
Current assets			
Stocks		-	-
Debtors		3,615	8,496
		<u>3,615</u>	<u>8,496</u>
Creditors: amounts falling due within one year		(15,044)	(10,611)
Net current assets (liabilities)		<u>(11,429)</u>	<u>(2,115)</u>
Total assets less current liabilities		<u>(10,582)</u>	<u>(1,013)</u>
Total net assets (liabilities)		<u>(10,582)</u>	<u>(1,013)</u>
Capital and reserves			
Called up share capital	2	152	152
Other reserves		(265)	1,162
Profit and loss account		(10,469)	(2,327)
Shareholders' funds		<u>(10,582)</u>	<u>(1,013)</u>

- For the year ending 30 November 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 25 May 2018

And signed on their behalf by:

FABRICE AMBROISE, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017
1 Tangible fixed assets

	€
Cost	
At 1 December 2016	23,253
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>23,253</u>
Depreciation	
At 1 December 2016	22,151
Charge for the year	255
On disposals	-
At 30 November 2017	<u>22,406</u>
Net book values	
At 30 November 2017	<u>847</u>
At 30 November 2016	<u>1,102</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i> €	<i>2016</i> €
100 Ordinary shares of €1.52 each	152	152

The company allotted one hundred ordinary shares of €1.52 each on incorporation.

The aggregate nominal value of these was €152.