REGISTERED NUMBER: 05306318 (England and Wales)

<u>Unaudited Financial Statements for the Year Ended 31 December 2016</u> <u>for</u>

Microtronix Limited

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Microtronix Limited (by shares)

Company Information for the Year Ended 31 December 2016

DIRECTOR: C Edwards

REGISTERED OFFICE: 70 Whitton Dene

Hounslow Middlesex TW3 2JT

REGISTERED NUMBER: 05306318 (England and Wales)

ACCOUNTANTS: Crick Heitman

Chartered Certified Accountants

2 Clarendon Road

Ashford Middlesex TW15 2QE

Microtronix Limited (by shares) (Registered number: 05306318)

Balance Sheet 31 December 2016

	31.12.16 £	C	31.12.15	i £
FIXED ASSETS	L	4,589	£	5,254
CURRENT ASSETS	156,399		155,324	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(97,510</u>) - -	58,889 63,478	<u>(88,318</u>)	67,006 72,260
CAPITAL AND RESERVES	_	63,478		72,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 September 2017 and were signed by:

C Edwards - Director