

Registered Number 05384446

MOPRO LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December
2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		771	874
Debtors		-	505
Cash at bank and in hand		5,688	4,803
		<u>6,459</u>	<u>6,182</u>
Creditors: amounts falling due within one year		(4,553)	(3,310)
Net current assets (liabilities)		<u>1,906</u>	<u>2,872</u>
Total assets less current liabilities		<u>1,906</u>	<u>2,872</u>
Total net assets (liabilities)		<u>1,906</u>	<u>2,872</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,905	2,871
Shareholders' funds		<u>1,906</u>	<u>2,872</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 9 June 2017

And signed on their behalf by:

ASBJORN NORDEIDE, Director