

**Registered Number 05871242**

**MALCOUK LTD**

**Micro-entity Accounts**

**31 December 2016**

**Micro-entity Balance Sheet as at 31 December  
2016****05871242**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		750	1,500
<b>Current Assets</b>		73,030	73,445
<b>Creditors: amounts falling due within one year</b>		(17,148)	(40,627)
<b>Net current assets (liabilities)</b>		<u>55,882</u>	<u>32,818</u>
<b>Total assets less current liabilities</b>		<u>56,632</u>	<u>34,318</u>
<b>Total net assets (liabilities)</b>		<u>56,632</u>	<u>34,318</u>
<b>Capital and reserves</b>		<u>56,632</u>	<u>34,318</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 8 March 2017

And signed on their behalf by:  
**M LEE, Director**