

Registered Number 07889495

C.F.E. PROPERTY AND COMMODITY 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>
		£	£
Current Assets		199,246	227,316
Creditors: amounts falling due within one year		(151,550)	(166,710)
Net current assets (liabilities)		<u>47,696</u>	<u>60,606</u>
Total assets less current liabilities		<u>47,696</u>	<u>60,606</u>
Accruals and deferred income		(293)	(293)
Total net assets (liabilities)		<u>47,403</u>	<u>60,313</u>
Capital and reserves		<u>47,403</u>	<u>60,313</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 22 September 2017

And signed on their behalf by:

FRANCO BANDEGIATI, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Name of Director: FRANCO BANDEGIATI

2016

Balance brought forward: (£166,710)

Advances/(credits) to director: £25,472

Amounts repaid: (£10,312)

Balance outstanding: (£151,550)

2015

Balance brought forward: (£230,398)

Advances/(credits) to the director: £71,512

Amounts repaid: (£7,824)

Balance outstanding: (£166,710)

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