

**SPENMAC UK LIMITED**

**Company Registration Number:  
07889912 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **SPENMAC UK LIMITED**

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# **SPENMAC UK LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

Robert Spendley

Nicolas McCarthy

**Registered office:**

Avenue House  
Mill Lane  
Sindlesham  
Wokingham  
Berkshire  
RG41 5DF

**Company Registration Number:**

07889912 (England and Wales)

# SPENMAC UK LIMITED

## Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	9,751	2,425
Other Income	2,360	6,107
Profit or (Loss) for Period	12,111	8,532

# SPENMAC UK LIMITED

## Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	58,552	58,552
Current assets:	456	648
Creditors: amounts falling due within one year:	( 71,819 )	( 64,620 )
<b>Net current assets (liabilities):</b>	<b>( 71,363 )</b>	<b>( 63,972 )</b>
Total assets less current liabilities:	( 12,811 )	( 5,420 )
<b>Total net assets (liabilities):</b>	<b>( 12,811 )</b>	<b>( 5,420 )</b>
<b>Capital and reserves:</b>	<b>( 12,811 )</b>	<b>( 5,420 )</b>

# **SPENMAC UK LIMITED**

## **Balance sheet continued**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 11 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Robert Spendley

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.