

SPENMAC UK LIMITED

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

SPENMAC UK LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

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SPENMAC UK LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Robert Steven Spendley Nicholas Hewlett McCarthy
Registered office:	Avenue House Mill Lane Sindlesham Wokingham Berkshire RG41 5DF
Company Registration Number:	07889912 (England and Wales)

SPENMAC UK LIMITED

Balance sheet As at 31st December 2014

	2014	2013
	£	£
Total fixed assets:	58,552	58,552
Total current assets:	6,293	15,642
Creditors: amounts falling due within one year:	72,529	74,906
Net current assets (liabilities):	<u>(66,236)</u>	<u>(59,264)</u>
Total assets less current liabilities:	<u>(7,684)</u>	<u>(712)</u>
Total net assets (liabilities):	<u>(7,684)</u>	<u>(712)</u>
Capital and reserves:	<u>(7,684)</u>	<u>(712)</u>

Footnotes to the accounts

The notes form part of these financial statements

SPENMAC UK LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 23 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Steven 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.

