

GLADYS SANNAH MTHOMBENI LTD

**Company Registration Number:
08763502 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

GLADYS SANNAH MTHOMBENI LTD

Company Information

for the Period Ended 30 November 2016

Director:	Gladys Sannah Mthombeni
Registered office:	4 Warwick Way Aldridge Walsall Walsall West Midlands WS9 8JQ
Company Registration Number:	08763502 (England and Wales)

GLADYS SANNAH MTHOMBENI LTD

Micro-Entity Balance sheet

As at 30 November 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	1,240
Current assets:	18,391	9,434
Creditors: amounts falling due within one year:	(3,678)	(5,559)
Net current assets (liabilities):	14,713	3,875
Total assets less current liabilities:	14,713	5,115
Total net assets (liabilities):	14,713	5,115
Capital and reserves:	14,713	5,115

GLADYS SANNAH MTHOMBENI LTD

Balance sheet continued

As at 30 November 2016

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 14 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gladys Sannah Mthombeni

Status: Director

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.