

**Registered Number 09389142**

**SERVICES FOR ALL LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
<b>Fixed assets</b>			
Tangible assets	1	1,440	1,440
		<u>1,440</u>	<u>1,440</u>
<b>Current assets</b>			
Debtors		10,543	3,653
		<u>10,543</u>	<u>3,653</u>
<b>Creditors: amounts falling due within one year</b>		(7,503)	(5,297)
<b>Net current assets (liabilities)</b>		<u>3,040</u>	<u>(1,644)</u>
<b>Total assets less current liabilities</b>		<u>4,480</u>	<u>(204)</u>
<b>Total net assets (liabilities)</b>		<u>4,480</u>	<u>(204)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Other reserves		(304)	-
Profit and loss account		4,684	(304)
<b>Shareholders' funds</b>		<u>4,480</u>	<u>(204)</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 21 June 2017

And signed on their behalf by:

**Anais Jeanne Helene THORN, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2016	1,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>1,440</u>
<b>Depreciation</b>	
At 1 January 2016	-
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
<b>Net book values</b>	
At 31 December 2016	<u>1,440</u>
At 31 December 2015	<u>1,440</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	€	€
100 Ordinary shares of €1 each	100	100

The company allotted one hundred ordinary shares of €1 each on incorporation.

The aggregate nominal value of these was € 100.

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