

Registered Number 02848406

STATUSEXPECT SERVICES LIMITED

Micro-entity Accounts

1 October 2017

Micro-entity Balance Sheet as at 1 October 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	90,664	93,723
		<u>90,664</u>	<u>93,723</u>
Creditors: amounts falling due within one year		(217,831)	(214,643)
Net current assets (liabilities)		<u>(217,831)</u>	<u>(214,643)</u>
Total assets less current liabilities		<u>(127,167)</u>	<u>(120,920)</u>
Total net assets (liabilities)		<u>(127,167)</u>	<u>(120,920)</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		(127,179)	(120,932)
Shareholders' funds		<u>(127,167)</u>	<u>(120,920)</u>

- For the year ending 1 October 2017 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 26 June 2018

And signed on their behalf by:

Adam Devey Smith, Director

Notes to the Micro-entity Accounts for the period ended 1 October 2017

1 Tangible fixed assets

	£
Cost	
At 2 October 2016	152,969
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 October 2017	<u>152,969</u>
Depreciation	
At 2 October 2016	59,246
Charge for the year	3,059
On disposals	-
At 1 October 2017	<u>62,305</u>
Net book values	
At 1 October 2017	<u>90,664</u>
At 1 October 2016	<u>93,723</u>

2 Accounting Policies

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings 2.00% straight line

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