Registered Number 03094770

BOTTING & CO LIMITED

Micro-entity Accounts

31 December 2016

BOTTING & CO LIMITED **Registered Number 03094770**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		251,600	264,728
Current Assets		116,349	107,910
Creditors: amounts falling due within one year		(9,658)	(9,240)
Net current assets (liabilities)		106,691	98,670
Total assets less current liabilities		358,291	363,398
Creditors: amounts falling due after more than one year		(525,606)	(568,141)
Total net assets (liabilities)		(167,315)	(204,743)
Capital and reserves		(167,315)	(204,743)

- 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 April 2017

And signed on their behalf by:
A E W BOTTING, 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.