

Registered Number 05768527

PROSIGN PRINT & PRODUCTION LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets		200,752	249,001
		<u>200,752</u>	<u>249,001</u>
Current assets			
Debtors		125,478	158,711
Cash at bank and in hand		144,599	97,320
		<u>270,077</u>	<u>256,031</u>
Prepayments and accrued income		1,857	1,485
Creditors: amounts falling due within one year		(172,329)	(170,350)
Net current assets (liabilities)		<u>99,605</u>	<u>87,166</u>
Total assets less current liabilities		<u>300,357</u>	<u>336,167</u>
Creditors: amounts falling due after more than one year		(75,472)	(111,899)
Provisions for liabilities		(34,588)	(42,972)
Accruals and deferred income		(350)	(350)
Total net assets (liabilities)		<u>189,947</u>	<u>180,946</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		189,937	180,936
Shareholders' funds		<u>189,947</u>	<u>180,946</u>

- For the year ending 30 April 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 30 January 2018

And signed on their behalf by:

S G Hardy, 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.