

# B Mick Ltd

Unaudited Financial Statements ,  
for the Year Ended 28 February 2017

Winburn Glass Norfolk  
Chartered Accountants  
4 Park Place  
Leeds  
LS1 2RU

**B Mick Ltd**  
**(Registration number: 04629154)**  
**Balance Sheet at 28 February 2017**

	2017 £	2016 £
<b>Fixed assets</b>	7,263	9,268
<b>Current assets</b>	18,823	14,880
Creditors: Amounts falling due within one year	(5,088)	(7,815)
Net current assets	13,735	7,065
Total assets less current liabilities	20,998	16,333
Accruals and deferred income	(1,060)	(900)
Net assets	19,938	15,433
<b>Capital and reserves</b>	19,938	15,433

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 (effective January 2016) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 24 May 2017

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Barry Micklethwaite  
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.