

MICRON FILTRATION LIMITED

**Company Registration Number:
08820882 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

MICRON FILTRATION LIMITED

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MICRON FILTRATION LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Steven Wildman

Joanne Wildman

Registered office:

13
Laburnum Avenue
St. Helens
Merseyside
WA11 9DZ

Company Registration Number:

08820882 (England and Wales)

MICRON FILTRATION LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The companies principal activity during this period was the supply and distribution of industrial and commercial water filtration, capital equipment and spares.

Political and charitable donations

No charitable donations were made during this period.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Steven Wildman

Joanne Wildman

This report was approved by the board of directors on 30 September 2017

And Signed On Behalf Of The Board By:

Name: Steven Wildman

Status: Director

MICRON FILTRATION LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> £	<i>2015</i> £
Turnover	16,666	24,620
Other Income	0	0
Cost of Materials	(9,453)	(19,424)
Staff Costs	(148)	(0)
Depreciation and Writeoffs	(670)	(1,109)
Other charges	(8,361)	(5,722)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,966)	(1,635)

MICRON FILTRATION LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
FixedAssets:	983	1,557
Current assets:	8,283	6,505
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,702)	(8,532)
Net current assets (liabilities):	(3,419)	(2,027)
Total assets less current liabilities:	(2,436)	(470)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,436)	(470)
Capital and reserves:	(2,436)	(470)

MICRON FILTRATION LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2017

And Signed On Behalf Of The Board By:

Name: Steven Wildman

Status: Director

The notes form part of these financial statements

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.