

Registered Number 08883069

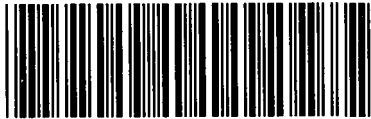
SAMANTHA FUNNELL LIMITED

Micro-entity Accounts

28 February 2016

RECOMMENDED SET OF ACCOUNTS

FRIDAY



\*A5YJJ9FM\*

A04 20/01/2017 #41

COMPANIES HOUSE

THU

\*A5LWW3JT\*

A11 15/12/2016 #152

COMPANIES HOUSE

**SAMANTHA FUNNELL LIMITED****Registered Number 08883069****Micro-entity Balance Sheet as at 28 February 2016**

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Current Assets</b>		744	3,434
<b>Creditors: amounts falling due within one year</b>	(149)	<del>(462)</del>	(5,000)
<b>Net current assets (liabilities)</b>	595	<u>282</u>	<u>(1,566)</u>
<b>Total assets less current liabilities</b>	595	<u>382</u>	<u>(1,466)</u>
<b>Total net assets (liabilities)</b>		<u>382</u>	<u>(1,466)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account	595	<u>282</u>	<u>(1,566)</u>
<b>Shareholders' funds</b>		<u>382</u>	<u>(1,466)</u>

695

- For the year ending 28 February 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 12 December 2016

And signed on their behalf by:

**S J Funnell, Director**
