

CMNET CIC**Micro-Entity Balance sheet**

As at 31 August 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Fixed assets:	4,847	6,431
Current assets:	4,146	7,542
Creditors: amounts falling due within one year:	(2,495)	(7,234)
Net current assets (liabilities):	1,651	308
Total assets less current liabilities:	6,498	6,739
Creditors: amounts falling due after more than one year:	0	(650)
Provision for liabilities:	(4,168)	(5,503)
Accruals and deferred income:		0
Total net assets (liabilities):	<u>2,330</u>	<u>586</u>
Reserves:	2,330	586

CMNET CIC

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Game

Status: Director