

**619 LIMITED Filleted Accounts
Cover**

619 LIMITED

Company No. 08693892

Unaudited Accounts

30 September 2019

619 LIMITED Directors Report

Registrar

The Directors present their report and accounts for the year ended 30 September 2019.

Principal activities

The principal activity of the company during the year under review was sports coaching.

Directors

The Directors who served during the year were as follows:

K.A. ENGLISH

R.J. KIRTLEY

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R.J. KIRTLEY

Director

29 June 2020

619 LIMITED Balance Sheet**Registrar****at 30 September 2019****Company No. 08693892**

	2019	2018
	£	£
Fixed assets	85	113
Current assets	8,521	6,767
Prepayments and accrued income	3,482	-
Creditors: Amounts falling due within one year	(11,139)	(6,113)
Net current assets	864	654
Total assets less current liabilities	949	767
Accruals and deferred income	(835)	(640)
	114	127
Capital and reserves	114	127

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 October 2018	Advanced	Repaid	At 30 September 2019
		£	£	£	£
R.J. KIRTLEY	Interest free loan	5,607	4,501	(5,607)	4,501
		5,607	4,501	(5,607)	4,501

3 General information

Its registered number is: 08693892

Its registered office is:

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Prospect Cottages

High Street Burwash

East Sussex

TN19 7BJ

For the year ended 30 September 2019 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 29 June 2020

And signed on its behalf by:

R.J. KIRTLEY

Director

29 June 2020

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.