Approved Limited

Accounts

30 September 2018



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Approved Limited Registered number: Balance Sheet

09769063

as at 30 September 2018

		2018 £		2017 £
Fixed assets		5,965		9,941
Current assets .	63,887		44,269	
Creditors: amounts falling due within one year	(36,806)		(37,753)	
Net current assets	_	27,081		6,516
Total assets less current liabilities		33,046		16,457
Net assets	-	33,046	_	16,457
Capital and reserves	_	33,046		16,457

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Hurstwood Drive Bickley Bromley Kent BR1 2JE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J McGee Director

Approved by the board on 14 February 2019