

**ONE STOP PARTIES SHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

One Stop Parties Shop Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10696274

	2019	2018
	£	£
Current assets	500	551
Creditors: Amounts Falling Due Within One Year	(40,453)	(26,044)
NET CURRENT LIABILITIES	(39,953)	(25,493)
TOTAL ASSETS LESS CURRENT LIABILITIES	(39,953)	(25,493)
Accruals and deferred income	(1,405)	(1,320)
NET LIABILITIES	(41,358)	(26,813)
CAPITAL AND RESERVES	(41,358)	(26,813)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018: 4)

2. General Information

One Stop Parties Shop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10696274 . The registered office is 281 Palatine Road, Northenden, Manchester, M22 4ET.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Dawn Wolstenholme

Director

30/10/2020

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.