

**0011 Limited FILLETED ACCOUNTS
COVER**

0011 Limited

Company No. 05062842

Unaudited Accounts

31 March 2018

0011 Limited BALANCE SHEET
REGISTRAR
at 31 March 2018
Company No. 05062842

	2018	2017
	£	£
Current assets	376,113	694,853
Creditors: Amounts falling due within one year	(447,429)	(639,978)
Net current (liabilities)/assets	<u>(71,316)</u>	<u>54,875</u>
Total assets less current liabilities	(71,316)	54,875
Creditors: Amounts falling due after more than one year	(300,000)	(319,926)
Accruals and deferred income	(57,038)	(475)
	<u>(428,354)</u>	<u>(265,526)</u>
Capital and reserves	<u>(428,354)</u>	<u>(265,526)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05062842

Its registered office is:
37
High Street
Shepton Mallet
Somerset
BA4 5AQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2018

And signed on its behalf by:

S.J. Heal
Director
31 July 2018

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.