Promisecarry Limited

Filleted Accounts

31 December 2019

**Promisecarry Limited** 

Registered number: 03291079

**Balance Sheet** 

as at 31 December 2019

		2019		2018
		£		£
Fixed assets		10,190		4,827
Current assets	12,823		25,922	
Creditors: amounts falling due within one year	(2,399)		(9,257)	
Net current assets		10,424		16,665
Total assets less current liabilities	_	20,614		21,492
Provisions for liabilities		(65)		(65)
Accruals and deferred income		(2,155)		(990)
Net assets	_	18,394	=	20,437
Capital and reserves	=	18,394	_	20,437
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Frederick Street, South Shields, Tyne and Wear, NE33 5ED.

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 members have 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.

Patrick Cooney

Director

Approved by the board on 25 September 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.