

LATE CHECK-IN LIMITED

Dormant Accounts

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

LATE CHECK-IN LIMITED
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For the year ended 31 December 2018

Statement of Financial Position

LATE CHECK-IN LIMITED
Statement of Financial Position
As at 31 December 2018

	2018	2017
	£	£
Fixed assets	1	1
Creditors: amount falling due within one year	(4,949)	(4,949)
Net current assets	(4,949)	(4,949)
Total assets less current liabilities	(4,948)	(4,948)
Net assets	(4,948)	(4,948)
Capital and reserves	(4,948)	(4,948)

NOTES TO THE ACCOUNTS

1. Share Capital

Allotted	2018	2017
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

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. 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Christopher Read
Director

Date approved by the board: 08 February 2019

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.