

Registered Number 06180293

889 TRADING LIMITED

Micro-entity Accounts

30 March 2018

Micro-entity Balance Sheet as at 30 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		600,000	600,000
Current Assets		305,100	305,100
Net current assets (liabilities)		<u>305,100</u>	<u>305,100</u>
Total assets less current liabilities		<u>905,100</u>	<u>905,100</u>
Creditors: amounts falling due after more than one year		(555,000)	(555,000)
Total net assets (liabilities)		<u>350,100</u>	<u>350,100</u>
Capital and reserves		<u>350,100</u>	<u>350,100</u>

- For the year ending 30 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.
- The 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.

Approved by the Board on 14 October 2018

And signed on their behalf by:

DW TAYLOR, Director

Footnotes:

- Advances and credits
MANCHESTER CHANCERY DIVISION E30MA245 ISSUED 12 APRIL 2018.
SERVED ON CLYDEDALE BANK 30 ST VINCENT PLACE GLASGOW G1 2HL 8 AUGUST 2018. DEFAULT JUDGEMENT ENTERED 22 AUGUST 2018. CYBG PLC HAVE 21 DAYS TO PROVIDE AN ACCOUNT FROM APRIL 2007. AMOUNTS HELD ON PURPOSE TRUST PENDING AN ACCOUNT. HELD BY CYBG PLC ON PURPOSE TRUST.

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.