

10NINETY LTD

**Company Registration Number:
06667496 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

10NINETY LTD

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Balance sheet - 4

10NINETY LTD

Company Information

for the Period Ended 31 August 2018

Registered office:

Fairfax House
Causton Road
Colchester
CO1 1RJ

Company Registration Number:

06667496 (England and Wales)

10NINETY LTD

Balance sheet

As at 31 August 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1,000	1,000
FixedAssets:	1,126	1,374
Current assets:	122,220	126,482
Creditors: amounts falling due within one year:	(54,889)	(92,235)
Net current assets (liabilities):	67,331	34,247
Total assets less current liabilities:	69,457	36,621
Total net assets (liabilities):	69,457	36,621
Capital and reserves:	69,457	36,621

10NINETY LTD

Balance sheet continued

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 May 2019

And Signed On Behalf Of The Board By:

Name: Colin Underwood

Status: Director

The notes form part of these financial statements

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.