

Company Registration Number 07030309 (England and Wales)

KEEP ON SMILING LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

KEEP ON SMILING LTD**BALANCE SHEET****AS AT 28 NOVEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,629		2,175
Current assets	608,896		674,108	
Creditors: amounts falling due within one year	(40,286)		(185,675)	
Net current assets		568,610		488,433
Total assets less current liabilities		570,239		490,608
Net assets		570,239		490,608
Capital and reserves		570,239		490,608

NOTES TO THE FINANCIAL STATEMENTS**1 EMPLOYEES**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	2

KEEP ON SMILING LTD

BALANCE SHEET (CONTINUED)

AS AT 28 NOVEMBER 2018

Keep on Smiling Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 11 Woodford Place, Wembley, Middlesex, HA9 8TE.

For the year ended 28 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 August 2019.

Dr J H Patel

DIRECTOR

COMPANY REGISTRATION NUMBER 07030309

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.