

Company registration number: 07726269

Storemates Limited

Micro-Entity

Unaudited filleted financial statements

31 March 2018

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Storemates Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

Storemates Limited

Directors and other information

Directors	Mr Benjamin Rogers Mr Shaffique Parabatani Mr Jason Bryan Mr Timothy David Lewis	(Appointed 5 May 2017)
Company number	07726269	
Registered office	120 Avenue Road London W3 8QG	
Accountants	Levy + Partners Limited 7-8 Ritz Parade Western Avenue London W5 3RA	

Storemates Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>682</u>	<u>4,507</u>
Current assets	20,690	45,446
Creditors: amounts falling due within one year	<u>(6,964)</u>	<u>(7,962)</u>
Net current assets	<u>13,726</u>	<u>37,484</u>
Total assets less current liabilities	14,408	41,991
Accruals and deferred income	(870)	(1,313)
Net assets	<u><u>13,538</u></u>	<u><u>40,678</u></u>
Capital and reserves	<u><u>13,538</u></u>	<u><u>40,678</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Benjamin Rogers	(1,980)	-	(1,980)
Mr Shaffique Parabatani	(3,210)	-	(3,210)
Mr Jason Bryan	(1,430)	-	(1,430)
	<u>(6,620)</u>	<u>-</u>	<u>(6,620)</u>

2017

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Benjamin Rogers	(2,580)	600	(1,980)
Mr Shaffique Parabatani	(3,210)	-	(3,210)
Mr Jason Bryan	(1,430)	-	(1,430)
	<u>(7,220)</u>	<u>600</u>	<u>(6,620)</u>

Storemates Limited

Statement of financial position (continued)
Year ended 31 March 2018

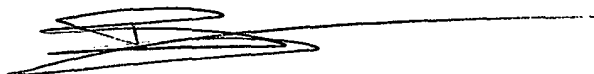
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2018, and are signed on behalf of the board by:



Mr Benjamin Rogers
Director

Company registration number: 07726269

The company is a private company limited by shares, registered in England.