## 100% HOLY SPIRIT LTD

# **Micro-entity Accounts**

## 31 March 2019

#### Amended accounts

# Please note that these amended accounts

- replace the original accounts
- are now the statutory accounts
- are prepared as they were at the date of the original accounts
- are for the same period as the original accounts.



#### 100% HOLY SPIRIT LTD

## Registered Number 07972364

# Micro-entity Balance Sheet as at 31 March 2019

Fixed Assets	Notes 2019 0	<i>2018</i> 0
	•	-
Current Assets	79,780	59,102
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	80, 020	59,832
Total assets less current liabilities	-240,00	-730,00
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0 .
Total net assets (liabilities)	0	0
Reserves	0	0

- For the year ending 31 March 2019 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 09 December 2019

And signed on their behalf by:

Jorge Negrete, Director Maria Palumbo, Director

# Notes to the Micro-entity Accounts for the period ended 31 March 2019

**Employees** 

2019 2018 0 0

Average number of employees during the period

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.