

COMPANY REGISTRATION NUMBER: 08337876

PROJECT 400 LIMITED

Filleted Unaudited Financial Statements

31 December 2019

PROJECT 400 LIMITED

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	1,781	2,374
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Current assets	2,517	231
Prepayments and accrued income	1,440	—
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	3,957	231
Creditors: amounts falling due within one year	(119,041)	(118,602)
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Net current liabilities	(115,084)	(118,371)
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Total assets less current liabilities	(113,303)	(115,997)
Accruals and deferred income	—	(2,880)
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	(113,303)	(118,877)
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Capital and reserves	(113,303)	(118,877)
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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 30 September 2020 , and are signed on behalf of the board by:

Alex Macfadzean

Director

Company registration number: 08337876

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Old Whitman's Farm House, Hackmans Lane Purleigh, Chelmsford, Essex, CM3 6RW.

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.