

**CIRRCOM LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**Cirrcom Limited**  
**Balance Sheet**  
**As at 31 December 2018**

**Registered number:** 08813607

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	521	695
Current assets	(25,404 )	(12,853 )
Creditors: Amounts Falling Due Within One Year	(1,130 )	(7,523 )
<b>NET CURRENT LIABILITIES</b>	<b>(26,534 )</b>	<b>(20,376 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(26,013 )</b>	<b>(19,681 )</b>
Accruals and deferred income	(307 )	(332 )
<b>NET ASSETS</b>	<b>(26,320 )</b>	<b>(20,013 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(26,320 )</b>	<b>(20,013 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Stephen Roberts	(5,609 )	2,419	5,609	-	2,419

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Cirrcom Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08813607. The registered office is 83a Barkham Ride, Finchampstead, Wokingham, Berkshire, RG40 4HB.

**Cirrcom Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stephen Roberts**

**11/09/2019**

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.