

COMPANY REGISTRATION NUMBER: 09344003

And They're Off Limited

Filleted Unaudited Financial Statements

31 December 2018

And They're Off Limited
Statement of Financial Position

31 December 2018

	2018		2017
	£	£	£
Current assets	4,188		1,779
Prepayments and accrued income	775		2,856
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		4,963	4,635
Creditors: amounts falling due within one year		2,244	3,567
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Net current assets		2,719	1,068
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Total assets less current liabilities		2,719	1,068
Accruals and deferred income		480	480
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		2,239	588
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Capital and reserves		2,239	588
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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.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their 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 23 September 2019 , and are signed on behalf of the board by:

Mr AS Fowles

Mr W R Pashley

Director

Director

Company registration number: 09344003

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Moorhead Lane, Shipley, West Yorkshire, BD18 4JH.

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.