

**SUBGUARDS LTD
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

SUBGUARDS LTD
AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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SUBGUARDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Paul Lukowski
Company Number	09377896 (England and Wales)
Registered Office	UNIT G9 RODEN HOUSE RODEN STREET NOTTINGHAM NG3 1JH ENGLAND
Accountants	Hammond & Co 36 Chesterfield Road Market Street Staveley Derbyshire S43 3UT

SUBGUARDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Current assets	46,582	34,767
Creditors: amounts falling due within one year	(18,217)	(22,626)
Net current assets	28,365	12,141
Total assets less current liabilities	28,365	12,141
Provisions for liabilities	(9,293)	-
Net assets	19,072	12,141
Capital and reserves	19,072	12,141

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Paul Lukowski owed Subguards Ltd £11734.68 as at 31/01/2019

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2019

Paul Lukowski
Director

Company Registration No. 09377896

