SUBGUARDS LTD AMENDED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

SATURDAY



30/06/2018 COMPANIES HOUSE #91

SUBGUARDS LTD AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

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SUBGUARDS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2018

Director

Paul Lukowski

Company Number

09377896 (England and Wales)

Registered Office

UNIT G9 RODEN HOUSE

RODEN STREET NOTTINGHAM NG3 1JH ENGLAND

Accountants

Hammond & Co

272a Newbold Road

Chesterfield Derbyshire S41 7AJ

SUBGUARDS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2018

		•				2018 £		2017 £
Current assets			· · · · ·	•	34,767	· .	1	
Creditors: amounts falling	due within one	e year	erania (m. 1905) Partina (m. 1905) Partina		(22,626)		•	
∾Net∕current assets		·	18 5 T	· · · -		12,141		1
Total assets less curre	ent liabilities	'·.	. : .		. •	12,141	÷	1
Net assets	•				- 49 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	12,141	4-4	1
the stage of the stage of		٠.	.:	4 :	• • •	• .		
Capital and reserves				· · · · · · · · · · · · · · · · · · ·	P	12,141	• .	1

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 0).

For the year ending 31 January 2018 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.

Approved by the board on

Paul Lukowski

Director

27/06/2018

Company Registration No. 09377896