

Registered number

09836344

46 Degrees Production & Logistics Limited

Unaudited Filleted Accounts

31 July 2017

**46 Degrees Production & Logistics Limited****Registered number: 09836344****Balance Sheet****as at 31 July 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,132	443
Current assets	8,623	6,619
Prepayments and accrued income	967	614
	<u>9,590</u>	<u>7,233</u>
Creditors: amounts falling due within one year	<u>(9,696)</u>	<u>(6,322)</u>
Net current (liabilities)/assets	(106)	911
Total assets less current liabilities	2,026	1,354
Accruals and deferred income	(1,850)	(900)
<b>Net assets</b>	<u>176</u>	<u>454</u>
<b>Capital and reserves</b>	<u>176</u>	<u>454</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>3</u>	<u>1</u>

Included in current assets is £2,029 (2016: £nil) due from the director to the company. This loan is provided interest free and is repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Diamond Drive, Irthlingborough, Wellingborough, Northamptonshire, United Kingdom, NN9 5PT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs L Scott

Director

Approved by the board on 30 April 2018

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.