

Company Registration Number 10450786 (England and Wales)

130ONLINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

130ONLINE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,506		2,074
Current assets	24,302		14,608	
Creditors: amounts falling due within one year	(13,589)		(15,951)	
Net current assets/(liabilities)		10,713		(1,343)
Total assets less current liabilities		12,219		731
Net assets		12,219		731
Capital and reserves		12,219		731

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

130Online Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

130ONLINE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved by the board of directors and authorised for issue on 29 September 2020 and are signed on its behalf by:

Mr R Marshall
Director

Mr D Cullen
Director

Company Registration Number 10450786

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.