# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 15 JUNE 2018 TO 30 JUNE 2019 FOR

**2G STORAGE LIMITED** 

## 2G STORAGE LIMITED (REGISTERED NUMBER: 11417254)

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#### 2G STORAGE LIMITED (REGISTERED NUMBER: 11417254)

#### BALANCE SHEET 30 June 2019

FIXED ASSETS	£	£ 7,776
CURRENT ASSETS	4,499	
PREPAYMENTS AND ACCRUED INCOME	230	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(16,158)	<u>(11,429)</u> (3,653)
ACCRUALS AND DEFERRED INCOME NET LIABILITIES		1,625 (5,278)
CAPITAL AND RESERVES		(5,278)

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

2G Storage Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11417254

**Registered office:** Unit 14

Southfield Road

Kineton Road Industrial Estate

Southam Warwickshire CV47 0FB

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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### 2G STORAGE LIMITED (REGISTERED NUMBER: 11417254)

## BALANCE SHEET - continued 30 June 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 February 2020 and were signed on its behalf by:

C Peters - Director

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.