

**Registered Number 11547652**

**123 SINCLAIR ROAD LIMITED**

**Micro-entity Accounts**

**30 September 2019**

## Micro-entity Balance Sheet as at 30 September 2019

|                                                       | <i>Notes</i> | <i>2019</i>    |
|-------------------------------------------------------|--------------|----------------|
|                                                       |              | £              |
| <b>Called up share capital not paid</b>               |              | 7              |
| <b>Fixed Assets</b>                                   |              | 5,944          |
| <b>Creditors: amounts falling due within one year</b> |              | (6,244)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(6,244)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(293)</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>(293)</u>   |
| <b>Capital and reserves</b>                           |              | <u>(293)</u>   |

- For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2020

And signed on their behalf by:

**A. Jones, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2019****1 Employees***2019*

Average number of employees during the period

0

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