

COMPANY REGISTRATION NUMBER: 01623168

END TO END LABELS LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2019



END TO END LABELS LIMITED
STATEMENT OF FINANCIAL POSITION
30 APRIL 2019

| | 2019 | 2018 |
|---|-----------------|-----------------|
| | £ | £ |
| Fixed assets | <u>108,205</u> | <u>113,407</u> |
| Current assets | 71,822 | 58,439 |
| Creditors: amounts falling due within one year | (82,501) | (79,468) |
| NET CURRENT LIABILITIES | <u>(10,679)</u> | <u>(21,029)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 97,526 | 92,378 |
| Creditors: amounts falling due after more than one year | (7,867) | (14,621) |
| Provisions for liabilities | – | (1,976) |
| Accruals and deferred income | (4,237) | (4,149) |
| | <u>85,422</u> | <u>71,632</u> |
| Capital and reserves | <u>85,422</u> | <u>71,632</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 8 (2018: 9).

END TO END LABELS LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

30 APRIL 2019

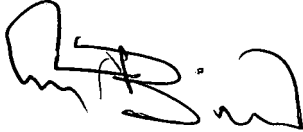
For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

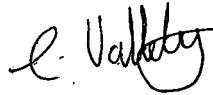
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24/04/2019, and are signed on behalf of the board by:



Mr M Bird
Director



Mrs C Vallely
Director

Company registration number: 01623168

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Vale Road Industrial Estate, Vale Road, Spilsby, Lincs, PE23 5HE.