END TO END LABELS LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

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END TO END LABELS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2018

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END TO END LABELS LIMITED

STATEMENT OF FINANCIAL POSITION

30 APRIL 2018

	201	8	2017
Fixed assets	£	£ 113,407	£ 118,976
Current assets	•	58,439	52,436
Creditors: amounts falling due within one year		(79,468)	(91,333)
NET CURRENT LIABILITIES		(21,029)	(38,897)
TOTAL ASSETS LESS CURRENT LIABILITIES		92,378	80,079
Creditors: amounts falling due after more than one year		(14,621)	(21,141)
Provisions for liabilities		(1,976)	(2,296)
Accruals and deferred income		(4,149)	(4,091)
		71,632	52,551
Capital and reserves		71,632	52,551

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 10 (2017: 10).

END TO END LABELS LIMITED

STATEMENT OF FINANCIAL POSITION (continued)

30 APRIL 2018

For the year ending 30 April 2018 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.

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.