

**ADVANTAGE PRINTROOM LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**ADVANTAGE PRINTROOM LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**ADVANTAGE PRINTROOM LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Lisa Peters
<b>Company Number</b>	04154858 (England and Wales)
<b>Registered Office</b>	Unit 1 Forest Park Business Centre Horndean Road Bracknell Berkshire RG12 0XQ United Kingdom
<b>Accountants</b>	Sundial Accounting Limited 44 Matthews Chase Bracknell Berkshire RG42 4UR

**ADVANTAGE PRINTROOM LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,413	19,245
Current assets	100,030	121,034
Prepayments and accrued income	6,948	6,927
Creditors: amounts falling due within one year	(43,251)	(52,265)
<b>Net current assets</b>	<b>63,727</b>	<b>75,696</b>
<b>Total assets less current liabilities</b>	<b>73,140</b>	<b>94,941</b>
Creditors: amounts falling due after more than one year	(2,918)	(16,843)
Accruals and deferred income	(900)	(900)
<b>Net assets</b>	<b>69,322</b>	<b>77,198</b>
<b>Capital and reserves</b>	<b>69,322</b>	<b>77,198</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 6 (2018: 6).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 October 2019

Lisa Peters  
Director

Company Registration No. 04154858

