

REGISTERED NUMBER: 04421376 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30th April 2019
for
Listerson Information Systems Limited

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for the Year Ended 30th April 2019

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Listerson Information Systems Limited (by shares)

Company Information
for the Year Ended 30th April 2019

DIRECTORS: P Courcoux
J Courcoux

SECRETARY: J Courcoux

REGISTERED OFFICE: Greenways
Drift Lane
Bosham
Chichester
PO18 8PP

REGISTERED NUMBER: 04421376 (England and Wales)

ACCOUNTANTS: Meyer Williams
Chartered Accountants
Stag House
Old London Road
Hertford
Hertfordshire
SG13 7LA

Balance Sheet
30th April 2019

	30.4.19	30.4.18
	£	£
CURRENT ASSETS	104,050	132,226
CREDITORS		
Amounts falling due within one year	<u>(65,143)</u>	<u>(83,284)</u>
NET CURRENT ASSETS	<u>38,907</u>	<u>48,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,907</u>	<u>48,942</u>
CAPITAL AND RESERVES	<u>38,907</u>	<u>48,942</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 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 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.
- (b)

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 authorised for issue and approved by the Board of Directors on 29th January 2020 and were signed on its behalf by:

P Courcoux - 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.