CASHTRONICS LIMITED

Filleted Accounts

30 April 2019

CASHTRONICS LIMITED

Registered number: 05112551

Balance Sheet

as at 30 April 2019

		2019		2018
		£		£
Fixed assets		872		1,162
Current assets	63,033		58,370	
Creditors: amounts falling due within one year	(51,327)		(45,409)	
Net current assets		11,706		12,961
Total assets less current liabilities	_	12,578	_	14,123
Net assets	-	12,578		14,123
Capital and reserves	_	12,578	_	14,123
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is Carlyle House, Lower Ground Floor, 235-237 Vauxhall Bridge Road, London, England, SW1V 1EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Amedia Accountant and Auditors Ltd

Director

Approved by the board on 28 January 2020

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.