Registration number: 5865851

## Generic Labels Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

Aims Accountants
May House
Buckingham Road
Edgcott
Aylesbury
Bucks
HP18 0TR

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### **Company Information**

**Directors** Mr Jeremy Knight

Mrs Thi Ngan Knight

Registered office May House

Buckingham Road

Edgcott Aylesbury Bucks HP18 0TR

**Accountants** Aims Accountants

May House

Buckingham Road

Edgcott Aylesbury Bucks HP18 0TR

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## (Registration number: 5865851) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	2,189	1,508
Current assets	58,688	63,833
Prepayments and accrued income	67	66
Creditors: Amounts falling due within one year	(22,616)	(25,558)
Net current assets	36,139	38,341
	38,328	39,849
Capital and reserves	38,328	39,849

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
May House
Buckingham Road
Edgcott
Aylesbury
Bucks
HP18 0TR

These financial statements were authorised for issue by the Board on 27 May 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# (Registration number: 5865851) Balance Sheet as at 31 December 2019

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

Approved and authorised by the Board on 27 May 2020 and signed on its behalf by:
Mr Jeremy Knight
Director
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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.