

ADMINRESCUE LIMITED

**Company Registration Number:
06215141 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ADMINRESCUE LIMITED

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ADMINRESCUE LIMITED

Company Information

for the Period Ended 30 September 2017

Director:	Jonathan Sharpe
	Ruth Sharpe
Secretary:	Jonathan Sharpe
Registered office:	Higher North Beer Farmhouse, Boyton, Launceston Cornwall PL15 8NP
Company Registration Number:	06215141 (England and Wales)

ADMINRESCUE LIMITED

Profit and Loss Account **for the Period Ended 30 September 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	5,059	375
Other Income	0	0
Cost of Materials	(136)	(0)
Staff Costs	(2,880)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(924)	(437)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,119	(62)

ADMINRESCUE LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	729	0
Current assets:	800	23
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(631)	(244)
Net current assets (liabilities):	169	(221)
Total assets less current liabilities:	898	(221)
Total net assets (liabilities):	898	(221)
Capital and reserves:	898	(221)

ADMINRESCUE LIMITED

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 October 2017

And Signed On Behalf Of The Board By:

Name: Jonathan Sharpe

Status: Director

The notes form part of these financial statements

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.