

ADMINRESCUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

ADMINRESCUE LIMITED
UNAUDITED ACCOUNTS
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ADMINRESCUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Directors	Jonathan Sharpe Ruth Sharpe
Secretary	Jonathan Sharpe
Company Number	6215141 (England and Wales)
Registered Office	Higher North Beer Farmhouse Boyton Launceston Cornwall PL15 8NP

ADMINRESCUE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,126	729
Current assets			
Debtors	5	1,720	760
Cash at bank and in hand		100	27
		<u>1,820</u>	<u>787</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,018)	(632)
Net current assets		<u>802</u>	<u>155</u>
Net assets		<u>1,928</u>	<u>884</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		1,428	384
Shareholders' funds		<u>1,928</u>	<u>884</u>

For the year ending 30 September 2018 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 October 2018.

Jonathan Sharpe
Director

Company Registration No. 6215141

ADMINRESCUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

AdminRescue Limited is a private company, limited by shares, registered in England and Wales, registration number 6215141. The registered office is Higher North Beer Farmhouse, Boyton, Launceston, Cornwall, PL15 8NP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2017	729
Additions	639
At 30 September 2018	1,368
Depreciation	
Charge for the year	242
At 30 September 2018	242
Net book value	
At 30 September 2018	1,126
At 30 September 2017	729

5 Debtors

	2018 £	2017 £
Trade debtors	1,720	760

ADMINRESCUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	8	632
Taxes and social security	152	-
Accruals	858	-
	<hr/>	<hr/>
	1,018	632
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7 Average number of employees

During the year the average number of employees was 1 (2017: 0).

