

AMENDED ACCOUNTS

for

FILOPHILE LTD

Company Registration Number: **6399069 (England and Wales)**

Unaudited micro entity accounts for the year ended **31 October 2017**

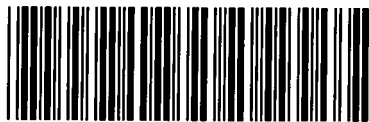
Period of accounts:

Start date: 01 November 2016

End date: 31 October 2017

Replacing original accounts previously filed online for the above period.

WEDNESDAY
TUESDAY



A7JM330R
A12 27/11/2018 #110
COMPANIES HOUSE
LD5 31/10/2018 #83
COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		183	367
Current Assets		88,569	28,386
Creditors: amounts falling due within one year		-14,055	-5,617
Net current assets (liabilities)		<u>74,697</u>	<u>23,136</u>
Total assets less current liabilities		<u>74,697</u>	<u>23,136</u>
Total net assets (liabilities)		<u>74,697</u>	<u>23,136</u>
Capital and reserves		<u>74,697</u>	<u>23,136</u>

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Act, and no member has required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounts records and the preparation of accounts.

The accounts 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.

Approved by the Board on 30 July
2018

And signed on their behalf by:
A I Bauernfreund,
Director

