

**WE SORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

We Sort Limited
Balance Sheet
As at 30 April 2018

Registered number: 07288949

	2018	2017
	£	£
Fixed assets	624	1,247
Current assets	3,621	7,908
Prepayments and accrued income	125	373
Creditors: Amounts Falling Due Within One Year	(2,980)	(7,204)
NET CURRENT ASSETS	766	1,077
TOTAL ASSETS LESS CURRENT LIABILITIES	1,390	2,324
NET ASSETS	1,390	2,324
CAPITAL AND RESERVES	1,390	2,324

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. General Information

We Sort Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07288949. The registered office is 161 Northdown Road, Margate, CT9 2PA.

We Sort Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Edmonds

10/10/2018

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.