

Registered number: 07587832

**UNSTOPPABLE CARDS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2018**

MAGEE GAMMON

Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

UNSTOPPABLE CARDS LIMITED
REGISTERED NUMBER:07587832

BALANCE SHEET
AS AT 30 APRIL 2018

	2018	2017
Fixed assets	12,484	17,204
Current assets	8,341	21,873
Creditors: amounts falling due within one year	(20,368)	(24,522)
NET CURRENT LIABILITIES	<u>(12,027)</u>	<u>(2,649)</u>
NET ASSETS	<u>£ 457</u>	<u>£ 14,555</u>
CAPITAL AND RESERVES	<u>£ 457</u>	<u>£ 14,555</u>

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' benefits: advances, credits and guarantees

During the year, the company advanced Mr S Kirkham, a director, £5,000 (2017: £nil) in respect of a director's loan. The loan is repayable on demand.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 January 2019.

B K Roness
Director

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.