

**CHARLIES MEDALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

TaxAssist Accountants

Chartered Certified Accountants

175 Wokingham Road
Reading
RG6 1LT

Charlies Medals Limited
Balance Sheet
As at 30 June 2019

Registered number: 08553121

	2019	2018
	£	£
Fixed assets	2,269	3,025
Current assets	141,518	132,362
Prepayments and accrued income	-	320
Creditors: Amounts Falling Due Within One Year	(128,126)	(124,380)
NET CURRENT ASSETS	13,392	8,302
TOTAL ASSETS LESS CURRENT LIABILITIES	15,661	11,327
Accruals and deferred income	(252)	(240)
NET ASSETS	15,409	11,087
CAPITAL AND RESERVES	15,409	11,087

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Charlies Medals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08553121. The registered office is 17 Pitts Lane, Earley, Reading, RG6 1BX.

Charlies Medals Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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 Simon Payne

18th February 2020

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.