Registered Number 09517906

RE:MISSION

Micro-entity Accounts

31 March 2018

RE:MISSION **Registered Number 09517906**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		523,552	500,576
Current Assets		136,934	131,891
Prepayments and accrued income		105,000	25,000
Creditors: amounts falling due within one year		(42,167)	(25,000)
Net current assets (liabilities)		199,767	131,891
Total assets less current liabilities		723,319	632,467
Creditors: amounts falling due after more than one year		(577,000)	(517,000)
Total net assets (liabilities)		146,319	115,467
Reserves		146,319	115,467

- For the year ending 31 March 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting 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 19 December 2018

And signed on their behalf by:
Mr D Tomlinson, 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.