

**WE MAKE ANY KEYS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Accentor Associates Limited

Chartered Accountants

639 Green Lanes
London
N8 0RE

We Make Any Keys Ltd
Balance Sheet
As at 30 April 2019

Registered number: 09550013

	2019	2018
	£	£
Fixed assets	15,596	19,020
Current assets	-	10
Creditors: Amounts Falling Due Within One Year	(9,193)	(11,321)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(9,193)	(11,311)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,403	7,709
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(6,000)	(6,000)
	<hr/>	<hr/>
NET ASSETS	403	1,709
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	403	1,709
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

2. General Information

We Make Any Keys Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09550013. The registered office is 40 Frobisher Road , London, N8 0QX.

We Make Any Keys Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Genadi Vachev

22/01/2020

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.