

Registered number
10005047

Only My Share Limited

Filleted Accounts

28 February 2018

Only My Share Limited**Registered number: 10005047****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Current assets	-	279
Creditors: amounts falling due within one year	(274)	(480)
Net current liabilities	(274)	(201)
Total assets less current liabilities	(274)	(201)
Creditors: amounts falling due after more than one year	(5,151)	(5,142)
Net liabilities	(5,425)	(5,343)
 Capital and reserves	 (5,425)	 (5,343)
	Number	Number
Average number of employees	2	2

The creditors falling due after more than one year relate to a loan from the holding company of £5,151 (2017 £5,142), which will continue to support the company.

The company is a private company limited by shares and incorporated in England. Its registered office is Timsons Business Centre, Bath Road, Kettering, Northamptonshire, NN16 8NQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J J Robinson

Director

Approved by the board on 15 November 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.