

REGISTERED NUMBER: 10063413 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

35c Ltd

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for the Year Ended 31 March 2019

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35c Ltd (by shares)

Company Information
for the Year Ended 31 March 2019

DIRECTOR:	S J Perry
REGISTERED OFFICE:	Oak View Old Road North Kempsey Worcester WR5 3JZ
REGISTERED NUMBER:	10063413 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Milburn House Dean Street Newcastle upon Tyne NE1 1LE
BANKERS:	HSBC

Statement of Financial Position
31 March 2019

	31.3.19		31.3.18
	£	£	£
FIXED ASSETS		357	1,281
CURRENT ASSETS	187,728		125,703
CREDITORS			
Amounts falling due within one year	<u>(37,485)</u>		<u>(25,013)</u>
NET CURRENT ASSETS		<u>150,243</u>	<u>100,690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>150,600</u>	<u>101,971</u>
CAPITAL AND RESERVES		<u>150,600</u>	<u>101,971</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
S J Perry		
Balance outstanding at start of year	12,460	(2,434)
Amounts advanced	1,010	15,154
Amounts repaid	(13,469)	(260)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>1</u>	<u>12,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

35c Ltd (by shares) (Registered number: 10063413)

Statement of Financial Position - continued
31 March 2019

The financial statements 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.

The financial statements were approved by the director on 14 November 2019 and were signed by:

S J Perry - 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.