

Registered Number 10115250

35 PORTLAND STREET (SOUTHPORT) LIMITED

Micro-entity Accounts

30 April 2018

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		775	830
Net current assets (liabilities)		<u>775</u>	<u>830</u>
Total assets less current liabilities		<u>775</u>	<u>830</u>
Total net assets (liabilities)		<u>775</u>	<u>830</u>
Capital and reserves			
Called up share capital	1	3	3
Other reserves		772	827
Shareholders' funds		<u>775</u>	<u>830</u>

- For the year ending 30 April 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 4 May 2018

And signed on their behalf by:

Stephen Dunn, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2018**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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