

2ACTION LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2017

Company Registration Number 10216522 (England and Wales)PAGES FOR FILING WITH REGISTRAR

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2ACTION LIMITED

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2ACTION LIMITED

BALANCE SHEET AS AT 30 JUNE 2017

	2017	2017	
	£	£	
Called up share capital not paid	,	1	
Current assets	44,001		
Creditors: amounts falling due within one year	(47,967)		
Net current liabilities	****	(3,966)	
Total assets less current liabilities		(3,965)	
Net liabilities		(3,965)	
	:		
Capital and reserves		(3,965)	

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Debtors include £9,301 owed to the company by M Martins, a director of the company. This was repaid to the company by 31 December 2017 via a dividend voted.

2Action Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kemp House, 152 City Road, London, EC1V 2NX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 March 2018 and are signed on its behalf by:

R. Blake Director

Company Registration Number 10216522