

123 E-FILING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

123 E-FILING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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123 E-FILING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Kaneez Safdar
Company Number	10252005 (England and Wales)
Registered Office	305 Cheetham Hill Road Manchester M8 0SN

123 E-FILING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	13,315	5,557
Current assets	65,818	4,659
Creditors: amounts falling due within one year	(62,337)	(9,673)
Net current assets/(liabilities)	3,481	(5,014)
Total assets less current liabilities	16,796	543
Net assets	16,796	543
Capital and reserves	16,796	543

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the Directors made an advance of £5,367 to the company. No interest was charged on the outstanding balance.

2 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 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.

Approved by the board on 15 February 2019

Kaneez Safdar
Director

Company Registration No. 10252005

