

Registered Number 10390481

BOTTLECAVE LTD

Micro-entity Accounts

30 September 2018

Micro-entity Balance Sheet as at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	1
Current Assets		28,011	-
Creditors: amounts falling due within one year		(27,147)	-
Net current assets (liabilities)		<u>864</u>	<u>-</u>
Total assets less current liabilities		<u>864</u>	<u>1</u>
Accruals and deferred income		(528)	-
Total net assets (liabilities)		<u>336</u>	<u>1</u>
Capital and reserves		<u>336</u>	<u>1</u>

- For the year ending 30 September 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 29 June 2019

And signed on their behalf by:

Mr Kamran Shahzad, Director

Footnotes:

- Guarantees
- Other notes:-

Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: Nil).

Registered office

22 Sydenham Road

London

SE26 5QW

- Advances and credits

During the year the director entered into the following advances and credits with the company:

Mr Kamran Shahzad

2018

Balance Brought Forward - £0

Advances /(credits) to the director - £5,865

Balance o/standing - £5,865

2017

Balance brought forward - £0

Advances /(credits) to the director - £0

Balance o/standing - £0

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