

Registered Number 10551366

STORAGE WORLD DUNCHURCH LIMITED

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed assets		
Tangible assets	1	23,921
		<u>23,921</u>
Current assets		
Debtors		10,345
Cash at bank and in hand		46,111
		<u>56,456</u>
Creditors: amounts falling due within one year		<u>(29,899)</u>
Net current assets (liabilities)		<u>26,557</u>
Total assets less current liabilities		<u>50,478</u>
Total net assets (liabilities)		<u>50,478</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		50,378
Shareholders' funds		<u>50,478</u>

- For the year ending 31 January 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 18 May 2018

And signed on their behalf by:

David Mitchell, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2018

1 Tangible fixed assets

	£
Cost	
Additions	29,901
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2018	<u>29,901</u>
Depreciation	
Charge for the year	5,980
On disposals	-
At 31 January 2018	<u>5,980</u>
Net book values	
At 31 January 2018	<u><u>23,921</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2018
	£
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50

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