

REGISTERED NUMBER: 10712001 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2019
for
Ticked Off Limited

Sharman Fielding
Chartered Accountants
The Oval
57 New Walk
Leicester
Leicestershire
LE1 7EA

Ticked Off Limited (Registered number: 10712001)

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Ticked Off Limited (Registered number: 10712001)

Statement of Financial Position
30 April 2019

	30.4.19		30.4.18	
	£	£	£	£
Fixed assets		200		395
Current assets	874		1,404	
Creditors				
Amounts falling due within one year	<u>(2,350)</u>		<u>(1,995)</u>	
Net current liabilities		<u>(1,476)</u>		<u>(591)</u>
Total assets less current liabilities		<u>(1,276)</u>		<u>(196)</u>
Capital and reserves		<u>(1,276)</u>		<u>(196)</u>

Notes to the financial statements

1. Statutory information

Ticked Off Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10712001

Registered office: 36 Cross Lane
Mountsorrel
Loughborough
Leicestershire
LE12 7BY

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average number of employees

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Statement of Financial Position - continued
30 April 2019

The financial statements 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.

The financial statements were approved by the director on 8 January 2020 and were signed by:

Mrs S Bourne - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.