

**TICKED OFF LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 APRIL 2017 TO 30 APRIL 2018**

**TICKED OFF LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 APRIL 2017 TO 30 APRIL 2018**

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**TICKED OFF LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 APRIL 2017 TO 30 APRIL 2018**

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<b>Director</b>	Sarah Bourne
<b>Company Number</b>	10712001 (England and Wales)
<b>Registered Office</b>	36 Cross Lane Mountsorrel Loughborough Leicestershire LE12 7BY UNITED KINGDOM
<b>Accountants</b>	R & B Accounting Services 6 Badgers Close Beaumont Leys Leicester Leicestershire LE4 0PW

**TICKED OFF LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

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	<b>2018</b>
	<b>£</b>
Fixed assets	395
Current assets	1,404
Creditors: amounts falling due within one year	(1,502)
<b>Net current liabilities</b>	<b>(98)</b>
<b>Total assets less current liabilities</b>	<b>297</b>
Accruals and deferred income	(493)
<b>Net liabilities</b>	<b>(196)</b>
<b>Capital and reserves</b>	<b>(196)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 1.

For the period ending 30 April 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 21 December 2018

Sarah Bourne  
Director

Company Registration No. 10712001

