

Notecraft Europe Limited

Annual Report and Unaudited Financial Statements
for the Period from 11 May 2018 to 31 March 2019

JLSN Limited
Zealds House
39 Church Street
Wye
Ashford
Kent
TN25 5BL

Notecraft Europe Limited

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Notecraft Europe Limited

Company Information

Director Mr Martin Marris

Registered office Zealds House
39 Church Street
Wye
Ashford
Kent
TN25 5BL

Accountants JLSN Limited
Zealds House
39 Church Street
Wye
Ashford
Kent
TN25 5BL

Notecraft Europe Limited
(Registration number: 11356107)
Balance Sheet as at 31 March 2019

	2019 £
Fixed assets	<u>232</u>
Current assets	8,477
Creditors: Amounts falling due within one year	<u>(6,861)</u>
Net current assets	<u>1,616</u>
	<u>1,848</u>
Capital and reserves	<u><u>1,848</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Zealds House
39 Church Street
Wye
Ashford
Kent
TN25 5BL
United Kingdom

These financial statements were authorised for issue by the director on 17 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Summary of disclosure exemptions

The profit and loss account and directors' report has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

3 Related party transactions

Transactions with directors

	Advances to directors £	Repayments by director £	At 31 March 2019 £
2019			
Mr Martin Marris			
Director current account	26,066	(26,066)	-

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 June 2019

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Mr Martin Marris
Director

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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.