

Company registration number: **08359741**

Rempods Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2018

Rempods Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	3,914	15,090
Current assets	229,173	171,597
Prepayments and accrued income	2,500	3,593
Creditors: amounts falling due within one year	(106,308)	(92,736)
Net current assets	125,365	82,454
Total assets less current liabilities	129,279	97,544
Accruals and deferred income	(29,470)	(3,825)
Net assets	99,809	93,719
Capital and reserves	99,809	93,719

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Kemp House, 152-160 City Road, London, EC1V 2NX, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2017: 5).

For the year ending 31 March 2018, 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 financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 28 December 2018, and are signed on behalf of the board by:

Richard Ernest

Director

Company registration number: 08359741

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.