

Registered number  
08744899

We Pop Up Limited

Filleted Accounts

31 October 2018

**We Pop Up Limited****Registered number:****08744899****Balance Sheet****as at 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,218	1,156
Current assets	13,175	3,421
	<u>13,175</u>	<u>3,421</u>
Creditors: amounts falling due within one year	(12,371)	(3,735)
Net current assets/(liabilities)	804	(314)
Total assets less current liabilities	<u>3,022</u>	<u>842</u>
Accruals and deferred income	(148)	(93)
<b>Net assets</b>	<u>2,874</u>	<u>749</u>
 <b>Capital and reserves</b>	 <u>2,874</u>	 <u>749</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Lee Street, London, E8 4DY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

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M.G. Kallhed

Director

Approved by the board on 23 January 2019

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.