

REGISTERED NUMBER: 09413256 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2018

FOR

100001 LTD

100001 LTD (REGISTERED NUMBER: 09413256)

CONTENTS OF THE FINANCIAL STATEMENTS

for the Year Ended 31st January 2018

Page

Balance Sheet

1

BALANCE SHEET

31st January 2018

	2018	2017
	£	£
CURRENT ASSETS	82,557	82,557
NET CURRENT ASSETS	82,557	82,557
TOTAL ASSETS LESS CURRENT LIABILITIES	82,557	82,557
CREDITORS		
Amounts falling due after more than one year	82,556	82,556
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

100001 Ltd 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: 09413256

Registered office: Springwood Cottage
Station Lane
Milford
Surrey
GU8 5AD

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

100001 LTD (REGISTERED NUMBER: 09413256)

BALANCE SHEET - continued

31st January 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 30th January 2019 and were signed by:

P E B Read - 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.