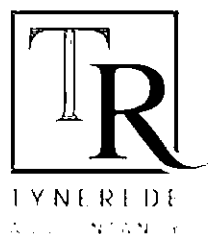


Guerrilla Working Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019



Guerrilla Working Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Guerrilla Working Ltd

Company Information

Directors	P Jackman N C Jackman
Registered office	Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ
Accountants	TyneRede Accountancy Ltd Certified Chartered Accountants Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

Guerrilla Working Ltd

(Registration number: 10820226)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	56	75
Current assets	28,986	10,792
Prepayments and accrued income	30	30
Creditors: Amounts falling due within one year	(16,220)	(5,919)
Net current assets	12,796	4,903
	12,852	4,978
Capital and reserves	12,852	4,978

1 General information

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

The address of its registered office is:

Lloyds Bank House
Bellingham
Hexham
Northumberland
NE48 2AZ
England

These financial statements were authorised for issue by the Board on 9 October 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

	At 1 July 2018 £	Repayments by director £	At 30 June 2019 £
2019 P Jackman	5,265	(11,030)	(5,764)

Guerrilla Working Ltd

(Registration number: 10820226)

Balance Sheet as at 30 June 2019

	Advances to directors £	At 30 June 2018 £
2018		
P Jackman	5,265	5,265

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 year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 9 October 2019 and signed on its behalf by:

.....

P Jackman
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.