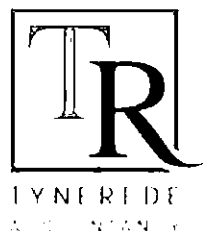


Guerrilla Working Ltd

Annual Report and Unaudited Financial Statements
for the Period from 15 June 2017 to 30 June 2018



Guerrilla Working Ltd

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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 2018

	2018 £
Fixed assets	75
Current assets	10,792
Prepayments and accrued income	30
Creditors: Amounts falling due within one year	(5,919)
Net current assets	4,903
	4,978
Capital and reserves	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 27 September 2018.

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 period, was 2.

3 Related party transactions

Transactions with directors

	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.

Guerrilla Working Ltd

(Registration number: 10820226)

Balance Sheet as at 30 June 2018

For the financial period ending 30 June 2018 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 period 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 27 September 2018 and signed on its behalf by:

.....

P Jackman
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.