

Registered number
02362194

EXPERT SERVER LIMITED

Filleted Accounts

30 June 2019

EXPERT SERVER LIMITED**Registered number: 02362194****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	140	140
Current assets	13,581	13,781
Creditors: amounts falling due within one year	(11,284)	(11,284)
Net current assets	2,297	2,497
Total assets less current liabilities	2,437	2,637
Net assets	2,437	2,637
 Capital and reserves	 2,437	 2,637

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Squirrels Close, Uxbridge, Middlesex - UB10 9NU.

The director is 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 director acknowledges his 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.

Mr David Benn

Director

Approved by the board on 27 February 2020

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.