REGISTERED NUMBER: 02570076 (England and Wales)

CAPRENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

CAPRENT LIMITED (REGISTERED NUMBER: 02570076)

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FOR THE YEAR ENDED 30 APRIL 2019

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CAPRENT LIMITED (REGISTERED NUMBER: 02570076)

INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2019

	2019	2018
	£	£
TURNOVER	**33,394**	66,712
Other income	**12**	4
Staff costs	**-**	(2,960)
Other charges	**(8,360)**	(12,584)
Taxation	**(4,759)**	(9,723)
PROFIT	**20,287**	41,449

BALANCE SHEET
30 APRIL 2019

	2019	2018
	£	£
CURRENT ASSETS	**51,983**	28,650
CREDITORS		
Amounts falling due within one year	**(38,222)**	(11,176)
NET CURRENT ASSETS	**13,761**	17,474
TOTAL ASSETS LESS CURRENT LIABILITIES	**13,761**	17,474
CAPITAL AND RESERVES	**13,761**	17,474

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Caprent Limited 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: 02570076

Registered office: 14 Soane Square
Stanmore
Middx
HA7 3GB

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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

(b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 15 August 2019 and were signed by:

D A Jaye - 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.