

**Lastword Ltd FILLETED ACCOUNTS
COVER**

Lastword Ltd

Company No. 03020656

Unaudited Accounts

31 March 2019

Lastword Ltd DIRECTORS REPORT
REGISTRAR

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Technical, Business & Management Consultancy.

Directors

The Directors who served during the year were as follows:

P. Moseley
S.B. Moseley

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
S.B. Moseley
Director
18 April 2019

Lastword Ltd BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 03020656

	2019	2018
	£	£
Fixed assets	4,658	5,876
Current assets	10,549	23,395
Prepayments and accrued income	387	140
Creditors: Amounts falling due within one year	(4,301)	(17,087)
Net current assets	<u>6,635</u>	<u>6,448</u>
Total assets less current liabilities	<u>11,293</u>	<u>12,324</u>
Creditors: Amounts falling due after more than one year	(10,000)	(10,000)
	<u>1,293</u>	<u>2,324</u>
Capital and reserves	<u>1,293</u>	<u>2,324</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03020656

Its registered office is:
Rose Cottage
Rowhook
Horsham
West Sussex
RH12 3QA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 April 2019

And signed on its behalf by:

S.B. Moseley
Director
18 April 2019

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.