

Company Registration Number 03027477 (England and Wales)

**UNNAMED LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# UNNAMED LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	150,475		61,652	
Prepayments and accrued income	-		236	
Creditors: amounts falling due within one year	<u>(72,792)</u>		<u>(132,539)</u>	
Net current assets/(liabilities)		77,683		(70,651)
Net assets/(liabilities)		<u>77,683</u>		<u>(70,651)</u>
Capital and reserves		<u>77,683</u>		<u>(70,651)</u>

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At 31 December 2018, Mr T P McCarthy owed the company £100,733 (2017 - £43,596) in respect of his directors loan account. The loan was interest free and repaid in full in the post year end period.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	<u>1</u>	<u>1</u>

# UNNAMED LIMITED

## BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2018**

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Unnamed Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 The Paddocks, Offord Darcy, St Neots, Cambs, PE19 5GE.

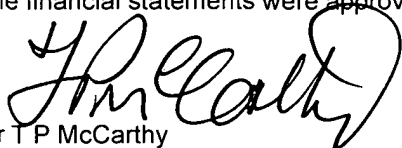
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2019



Mr T P McCarthy  
Director

Company Registration Number 03027477