

COMPANY REGISTRATION NUMBER: 05771598

Routeone Business Solutions Limited
Filleted Unaudited Financial Statements
30 April 2018

Routeone Business Solutions Limited

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	437	653
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Current assets	14,844	31,217
Creditors: amounts falling due within one year	116	4,914
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Net current assets	14,728	26,303
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Total assets less current liabilities	15,165	26,956
Accruals and deferred income	750	1,531
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	14,415	25,425
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Capital and reserves	14,415	25,425
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

At 1 May 2017 the company owed the director £238, during the year the director withdrew £4,049. At 30 April 2018 the director owed the company £3,811.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 July 2018 , and are signed on behalf of the board by:

Mr O E Amer

Director

Company registration number: 05771598

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Florenza, Whiphill Top Lane, Branton, Doncaster, South Yorkshire, DN3 3PQ.

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.