Registered number: 05158366

CELLPIPE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

It Adds Up Limited

Cellpipe Limited
Balance Sheet
As at 31 March 2017

Registered number: 05158366

	2017	2016
	£	£
Fixed assets	4,633	2,054
Current assets	136,767	186,941
Prepayments and accrued income	7,403	542
Creditors: Amounts Falling Due Within One Year	(40,207)	(67,357)
NET CURRENT ASSETS	103,963	120,126
TOTAL ASSETS LESS CURRENT LIABILITIES	108,596	122,180
Accruals and deferred income	(17,244)	(7,829)
NET ASSETS	91,352	114,351
CAPITAL AND RESERVES	91,352	114,351

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	2
	1	2

2. **General Information**

Cellpipe Limited Registered number 05158366 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Little Close, Flackwell Heath, Bucks, HP10 9LQ.

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Samuel

27th December 2017

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.