Registered number: 05158366

CELLPIPE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

It Adds Up Limited

Cellpipe Limited
Balance Sheet
As at 31 March 2018

Registered number: 05158366

	2018	2017
	£	£
Fixed assets	4,823	4,633
Current assets	134,974	136,767
Prepayments and accrued income	14,562	7,403
Creditors: Amounts Falling Due Within One Year	(67,573)	(40,207)
NET CURRENT ASSETS	81,963	103,963
TOTAL ASSETS LESS CURRENT LIABILITIES	86,786	108,596
Accruals and deferred income	(14,739)	(17,244)
NET ASSETS	72,047	91,352
CAPITAL AND RESERVES	72,047	91,352

Notes

1. **Directors Advances, Credits and Guarantees**

At the end of the year Mr Samuel owed the company £4,548 and this has been repaid.

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 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 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 2018

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.