Registered number: 05158366

CELLPIPE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

It Adds Up Limited

Cellpipe Limited
Balance Sheet
As at 31 March 2019

Registered number: 05158366

	2019	2018
	£	£
Fixed assets	4,245	4,823
Current assets	131,053	134,974
Prepayments and accrued income	-	14,562
Creditors: Amounts Falling Due Within One Year	(48,670)	(66,997)
NET CURRENT ASSETS	82,383	82,539
TOTAL ASSETS LESS CURRENT LIABILITIES	86,628	87,362
Accruals and deferred income	(6,333)	(14,739)
NET ASSETS	80,295	72,623
CAPITAL AND RESERVES	80,295	72,623

Notes

1. **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 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Samuel

23rd December 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.