Company Registration No. 07727421 (England and Wales)

ALLSORTS PUBLICATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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ALLSORTS PUBLICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mrs M Love
Company Number	07727421 (England and Wales)
Registered Office	43 SLADE ROAD RUGBY WARWICKSHIRE CV21 3AD
Accountants	FBC RUGBY LTD 41 Stanley Road Rugby Warwickshire CV21 3UE

ALLSORTS PUBLICATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018		2017
		£		£
Fixed assets		190		224
Current assets	18,872		21,770	
Prepayments and accrued income	645		-	
Creditors: amounts falling due within one year	(15,064)		(10,840)	
Net current assets		4,453		10,930
Total assets less current liabilities		4,643		11,154
Accruals and deferred income		(975)		(975)
Net assets		3,668		10,179
Capital and reserves		3,668		10,179

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 3).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 December 2018

Mrs M Love
Director

Company Registration No. 07727421

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.