# AUGUST 012 LTD

**Company limited by guarantee**

**Company Registration Number:**
**08060367 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# AUGUST 012 LTD

## Company limited by guarantee

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# AUGUST 012 LTD

## Company limited by guarantee

## Company Information

**for the Period Ended 31 May 2017**

| | |
|---|---|
| **Registered office:** | 31<br>Paget Street<br>Cardiff<br>CF11 7LD |
| **Company Registration Number:** | 08060367 (England and Wales) |

# AUGUST 012 LTD

## Company limited by guarantee

## Balance sheet

### As at 31 May 2017

| | *2017* £ | *2016* £ |
|---|---|---|
| FixedAssets: | | 0 |
| Current assets: | **27,151** | 7,396 |
| Creditors: amounts falling due within one year: | **( 27,151 )** | ( 7,396 ) |
| **Net current assets (liabilities):** | **0** | 0 |
| Total assets less current liabilities: | **0** | 0 |
| **Total net assets (liabilities):** | **0** | 0 |
| **Reserves:** | **0** | 0 |

# AUGUST 012 LTD

## Company limited by guarantee

## Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 February 2018**
**And Signed On Behalf Of The Board By:**

Name: Mathilde Lopez
Status: Director

The notes form part of these financial statements

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.