REGISTERED NUMBER: 08439821 (England and Wales)

FINANCIAL STATEMENTS

FOR THE PERIOD

1 OCTOBER 2017 TO 29 SEPTEMBER 2018

FOR

9 POUND 2 LIMITED

9 POUND 2 LIMITED (REGISTERED NUMBER: 08439821)

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9 POUND 2 LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2017 TO 29 SEPTEMBER 2018

DIRECTOR:	J Gallop
SECRETARY:	
REGISTERED OFFICE:	The Old Courthouse 26A Church Street Bishops Stortford Hertfordshire CM23 2LY
REGISTERED NUMBER:	08439821 (England and Wales)
ACCOUNTANTS:	Paul Dawson & Co Limited The Old Courthouse 26A Church Street Bishops Stortford Hertfordshire CM23 2LY

9 POUND 2 LIMITED (REGISTERED NUMBER: 08439821)

BALANCE SHEET
29 SEPTEMBER 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		198		264
CURRENT ASSETS					
Debtors	5	80,017		64,574	
Cash at bank		2,500		5,051	
		82,517		69,625	
CREDITORS					
Amounts falling due within one year	6	80,855		68,629	
NET CURRENT ASSETS			1,662		996
TOTAL ASSETS LESS CURRENT LIABILITIES			1,860		1,260
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,760		1,160
SHAREHOLDERS' FUNDS			1,860		1,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 30 September 2019 and were signed by:

J Gallop - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

9 Pound 2 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on the reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 October 2017 and 29 September 2018	1,000
DEPRECIATION	
At 1 October 2017	736
Charge for period	66
At 29 September 2018	802
NET BOOK VALUE	
At 29 September 2018	198
At 30 September 2017	264

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	80,017	64,574

continued...

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Trade creditors	-	9,240
Taxation and social security	61,625	57,229
Other creditors	19,230	2,160
	80,855	68,629

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.