

COMPANY REGISTRATION NUMBER: 09090421

Seconds X Out Limited

Filleted Unaudited Financial Statements

30 June 2018

Seconds X Out Limited
Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Current assets	8,385	26,245
Prepayments and accrued income	116	—
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	8,501	26,245
Creditors: amounts falling due within one year	8,417	23,982
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Net current assets	84	2,263
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Total assets less current liabilities	84	2,263
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Capital and reserves	84	2,263
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Swanston	(4,757)	(84,312)	85,837	(3,232)
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Swanston	(7,292)	31,220	(28,685)	(4,757)
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For the year ending 30 June 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2019 , and are signed on behalf of the board by:

Mr N Swanston

Director

Company registration number: 09090421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

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.