Registered Number 09123718

SUB ENTERPRISES LTD

Micro-entity Accounts

31 July 2019

SUB ENTERPRISES LTD **Registered Number 09123718**

Micro-entity Balance Sheet as at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		16,771	25,145
Current Assets		100,478	130,414
Prepayments and accrued income		15,241	24,101
Creditors: amounts falling due within one year		(30,145)	(38,521)
Net current assets (liabilities)		85,574	115,994
Total assets less current liabilities		102,345	141,139
Creditors: amounts falling due after more than one year		(1,542)	(2,151)
Total net assets (liabilities)		100,803	138,988
Capital and reserves		100,803	138,988

- For the year ending 31 July 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 May 2020

And signed on their behalf by:
Shashi Sahota, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2019

1 Employees

	2019	*2018*
Average number of employees during the period	2	2

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.