Registered number: 10460310

GUIDO'S 4PAS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2018 TO 30 JUNE 2019

Guido's 4PAS Limited
Balance Sheet
As at 30 June 2019

Registered number: 10460310

	Period to 30 June 2019	30 November 2018
	£	£
Fixed assets	-	1,431
Current assets	40,850	29,591
Prepayments and accrued income	-	2,980
Creditors: Amounts Falling Due Within One Year	(22,858)	(23,610)
NET CURRENT ASSETS	17,992	8,961
TOTAL ASSETS LESS CURRENT LIABILITIES	17,992	10,392
Accruals and deferred income	(8)	-
NET ASSETS	17,984	10,392
CAPITAL AND RESERVES	17,984	10,392

Notes

1. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2019
	£	£	£	£	£
Mr James Fawke	-	1,400	1,400	-	-

The above loan is unsecured, interest free and repayable on demand.

2. **General Information**

Guido's 4PAS Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10460310. The registered office is 4 Battlemead, Swanage, BH19 1PH.

Guido's 4PAS Limited
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Fawke

23/08/2019

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.