

Registered Number:04420781

England and Wales

Numero Ltd

Unaudited Financial Statements

For the year ended 30 September 2018

Numero Ltd

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Statement of Financial Position and Notes to the Accounts
As at 30 September 2018

	£	2018 £	£	2017 £
Fixed assets		659		308
Current assets	96,402		63,718	
Prepayments and accrued income	928		464	
Creditors: amounts falling due within one year	(34,767)		(13,997)	
Net current assets		62,563		50,185
Total assets less current liabilities		63,222		50,493
Creditors: amounts falling due after more than one year		(1,951)		(1,230)
Net assets		61,271		49,263
Capital and reserves		61,271		49,263

Notes to the Accounts

Statutory Information

Numero Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04420781.

Registered address:

59 Meadow Road

Loughton

Essex

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The presentation currency is £ sterling.

Numero Ltd

Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 September 2018

For the year ended 30 September 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 08 April 2019 and were signed by:

Stephen Davies Director

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.