

**OFF THE WALL IMAGING LIMITED  
ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

# Off The Wall Imaging Limited

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Balance Sheet

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## Off The Wall Imaging Limited

Company registration number: 04826161

### Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	1,929	2,572
Current assets	3,523	3,068
Creditors: Amounts falling due within one year	(43,216)	(43,114)
Net current liabilities	(39,693)	(40,046)
Total assets less current liabilities	(37,764)	(37,474)
Accruals and deferred income	(300)	(693)
	(38,064)	(38,167)
Capital and reserves	(38,064)	(38,167)

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

57 Main Road  
Nether Broughton  
Melton Mowbray  
LE14 3HB

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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## **Off The Wall Imaging Limited**

**Company registration number: 04826161**

### **Balance Sheet as at 31 August 2019 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 May 2020

Mr M I Ellis  
Director

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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.