Sir Patrika Ban-Helda Limited

ACCOUNTS

FOR THE YEAR ENDED 31/10/2018

Prepared By: Trafalgar Accounting and Taxation LLP

8 Emsons Close

Linton

Cambridge

Cambs

CB214NB



Registered Number: 03589434 BALANCE SHEET AT 31/10/2018

		2018 £		2017 £
Fixed assets		908		1,211
	. 700		700	
Current assets	(25,663)		(14,686)	
Creditors: amounts falling due within one year	(25)555)	. (24.062)		(12.006)
Net Current Liabilities		(24.963)	-	(13,986)
Total assets less current liabilities		(24,055)	-	(12,775)
Net Liabilities	•	(24,055)		<u>(12,775)</u>
		(24055)		(12,775)

Capital and reserves

Company information

registered in England and Wales, registered number 03589434. Registered office

For the year ending 31/10/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the microentities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/07/2019 and signed on their

behalf by

Director

M.E.Banyard