

COMPANY REGISTRATION NUMBER: 05806411

2ME Limited

Filleted Unaudited Financial Statements

31 March 2019

2ME Limited

Financial Statements

Year ended 31 March 2019

Contents

Page

Statement of financial position and the notes to the financial statements

1

2ME Limited**Statement of Financial Position****31 March 2019**

	2019	2018
	£	£
Fixed assets	491,756	491,303
	-----	-----
Current assets	486,944	379,263
Creditors: amounts falling due within one year	74,186	37,472
	-----	-----
Net current assets	412,758	341,791
	-----	-----
Total assets less current liabilities	904,514	833,094
Accruals and deferred income	1,530	1,275
	-----	-----
	902,984	831,819
	-----	-----
Capital and reserves	902,984	831,819
	-----	-----

Notes to the financial statements**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
K Twomey	(2,814)	1,951	(863)
	-----	-----	---
	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
K Twomey	(3,445)	631	(2,814)
	-----	----	-----

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 12 August 2019 , and are signed on behalf of the board by:

K Twomey

Director

Company registration number: 05806411

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Chancery House, Second Floor, St. Nicholas Way, Sutton, Surrey, SM1 1JB.

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.