

**Company Registration Number 04464547 (England and Wales)**

**EDGWARE & SOLIHULL AUPAIR AGENCY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2018**

**PAGES FOR FILING WITH REGISTRAR**

# EDGWARE & SOLIHULL AUPAIR AGENCY LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		494		659
Current assets	10,820		15,477	
Creditors: amounts falling due within one year	(21,701)		(29,613)	
Net current liabilities		(10,881)		(14,136)
Total assets less current liabilities		(10,387)		(13,477)
Net liabilities		(10,387)		(13,477)
Capital and reserves		(10,387)		(13,477)

Edgware & Solihull Aupair Agency Limited is a private company limited by shares incorporated in England and Wales. The registered office is Po Box 147, Radlett, Hertfordshire, WD7 8WX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 March 2019 and are signed on its behalf by:

D Pampel  
Director

A Pampel  
Director

Company Registration Number 04464547

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.