

Registered number
03102949

Copy Express (London) Ltd

Filleted Accounts

31 March 2019



Smithfield Accountants LLP
Chartered Accountants
117 Charterhouse Street
London EC1M 6AA

Copy Express (London) Ltd**Registered number:****03102949****Balance Sheet****as at 31 March 2019**

| | 2019 £ | 2018 £ |
|--|-----------------|-----------------|
| Fixed assets | 9,443 | 12,589 |
| Current assets | 90,339 | 72,422 |
| Prepayments and accrued income | <u>6,749</u> | <u>6,528</u> |
| | 97,088 | 78,950 |
| Creditors: amounts falling due within one year | <u>(20,875)</u> | <u>(18,010)</u> |
| Net current assets | <u>76,213</u> | <u>60,940</u> |
| Total assets less current liabilities | 85,656 | 73,529 |
| Accruals and deferred income | <u>-</u> | <u>(1,720)</u> |
| Net assets | <u>85,656</u> | <u>71,809</u> |
| Capital and reserves | <u>85,656</u> | <u>71,809</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is 30B Great Sutton Street, London EC1V 0DU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



S Staples
Director

Approved by the board on 28 May 2019