

0250 LIMITED

**Company Registration Number:
03963530 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

0250 LIMITED

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for the Period Ended 30 April 2019

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0250 LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	John Parfitt
Registered office:	The Gallery Spread Eagle Courtyard Stourton Warminster Wiltshire BA12 6QE
Company Registration Number:	03963530 (England and Wales)

0250 LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Property development, design electronic equipment

Political and charitable donations

0

Company policy on the employment of disabled persons

No employees

Additional information

2 items of equipment were scrapped writing off £1700 of fixed assets

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

John Parfitt

This report was approved by the board of directors on 14 April 2020

And Signed On Behalf Of The Board By:

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Name: John Parfitt

Status: Director

0250 LIMITED**Profit and Loss Account**

for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(525)	(858)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(2,985)	(1,827)
Other charges	(6,759)	(7,934)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(10,269)	(10,619)

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0250 LIMITED**Balance sheet**

As at 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	6,977	9,962
Current assets:	981	1,003
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(53,969)	(48,494)
Net current assets (liabilities):	(52,988)	(47,491)
Total assets less current liabilities:	(46,010)	(37,528)

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Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(46,010)	(37,528)
Capital and reserves:	(46,010)	(37,528)

0250 LIMITED

Balance sheet continued

For the year ending 30 April 2019 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.

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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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 April 2020
And Signed On Behalf Of The Board By:**

Name: John Parfitt
Status: Director

The notes form part of these financial statements

0250 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

0250 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

2. Off balance sheet disclosure

No

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