

Canprint (Stoke) Ltd

Registered number: 07541140

Balance Sheet

as at 31 May 2018

	2018	2017
	£	£
Fixed assets	16,137	19,443
Current assets	136,309	130,908
Prepayments and accrued income	402	374
	<u>136,711</u>	<u>131,282</u>
Creditors: amounts falling due within one year	<u>(84,675)</u>	<u>(97,646)</u>
Net current assets	52,036	33,636
Total assets less current liabilities	<u>68,173</u>	<u>53,079</u>
Accruals and deferred income	(2,815)	(3,197)
Net assets	<u>65,358</u>	<u>49,882</u>
Capital and reserves	<u>65,358</u>	<u>49,882</u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

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

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

The directors acknowledge their 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.

Mr S G Carvin

Director

Approved by the board on 28 February 2019