

District 9 Locations Ltd
Filleted Unaudited Financial Statements
31 January 2019

Financial Statements

Year ended 31 January 2019

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Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	718	1
Current assets	62,573	55,939
Creditors: amounts falling due within one year	20,103	16,508
Net current assets	42,470	39,431
Total assets less current liabilities	43,188	39,432
Capital and reserves	43,188	39,432

Notes to the financial statements

1. Director's advances, credits and guarantees

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

2019

	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Ms A Sharma	(3,978)	(3,983)	(7,961)

2018

	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Ms A Sharma	(305)	(3,673)	(3,978)

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relating to small companies.

Director's responsibilities:

– The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The director acknowledges her 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 22 July 2019 , and are signed on behalf of the board by:

Ms A Sharma

Director

Company registration number: 7919713

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Westerham Avenue, London, N9 9BU.
