

**ACTUAL PROJECTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2019**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

Actual Projects Ltd
Balance Sheet
As at 29 March 2019

Registered number: 05716374

	2019	2018
	£	£
Current assets	17,224	22,689
Creditors: Amounts Falling Due Within One Year	(7,581)	(12,403)
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NET CURRENT ASSETS	9,643	10,286
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,643	10,286
	<hr/>	<hr/>
Accruals and deferred income	(440)	(500)
	<hr/>	<hr/>
NET ASSETS	9,203	9,786
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,203	9,786
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Actual Projects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05716374. The registered office is 58 Park Hall Road, London, N2 9PX.

Actual Projects Ltd
Balance Sheet (continued)
As at 29 March 2019

For the year ending 29 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr John
Newcombe**

Director

12 June 2020