

**DISPENSE4ME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants (Loughborough) Ltd

MAAT

10 Field Street
Shepshed
Loughborough
LE12 9AL

Dispense4me Limited
Balance Sheet
As at 31 October 2018

Registered number: 05268328

	2018	2017
	£	£
Fixed assets	69,530	80,280
Current assets	179,002	187,092
Prepayments and accrued income	3,107	3,107
Creditors: Amounts Falling Due Within One Year	(103,489)	(106,897)
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NET CURRENT ASSETS	78,620	83,302
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TOTAL ASSETS LESS CURRENT LIABILITIES	148,150	163,582
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Creditors: Amounts Falling After More Than One Year	(73,493)	(84,670)
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NET ASSETS	74,657	78,912
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CAPITAL AND RESERVES	74,657	78,912
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10

2. General Information

Dispense4me Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05268328. The registered office is 20A Field Street, Shepshed, Loughborough, Leicestershire, LE12 9AL.

Dispense4me Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Colin Pickles

20 June 2019