# Company Registration Number: 03517489 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

### Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

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## **Company Information**

for the Period Ended 31 March 2024

**Registered office:** 89

Foxberry Road

Brockley London SE4 2SS

**Company Registration Number:** 03517489 (England and Wales)

#### MICROLINE TRADING LIMITED

#### **Balance sheet**

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	50,148	68,865
Total assets less current liabilities:	50,148	68,865
Creditors: amounts falling due after more than one year:	( 11,112 )	( 18,717 )
Total net assets (liabilities):	39,036	50,148
Capital and reserves:	39,036	50,148

## MICROLINE TRADING LIMITED

#### **Balance sheet continued**

For the year ending 31 March 2024 the company we see titled 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.

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 20 October 2024 And Signed On Behalf Of The Board By:

Name: H.Cameron Status: Director

The notes form part of these financial statements

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### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

## 1. Employee Information

Average number of employees: 1

## MICROLINE TRADING LIMITED

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

### 2. Off balance sheet disclosure

No