

Registration number: 3528935

FINANCIAL PERIOD DATA REFRESH REQUIRED  
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# 24th August Inc. Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

**(Registration number: 3528935)**  
**Balance Sheet as at 30 April 2017**

	Note	2017 £	2016 £
Fixed assets		76	102
Current assets		93,543	82,625
Creditors: Amounts falling due within one year		(27,485)	(25,772)
Net current assets		66,058	56,853
		66,134	56,955
Capital and reserves		66,134	56,955

The notes on page 2 form an integral part of these financial statements.  
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**(Registration number: 3528935)**  
**Balance Sheet as at 30 April 2017**

**Notes to the Financial Statements for the Year Ended 30 April 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

4 Old Stoke Road  
Stoke Charity  
Winchester  
Hampshire  
SO21 3PQ

These financial statements were authorised for issue by the Board on 10 January 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 2).

**3 Directors' loans**

Interest free loans were made to the directors during the previous year. These loans were both fully repaid in the year ended 30 April 2017. The highest amounts owed during the year were:

Justin Rowles £9,233 (2016 - £9,392)

Tanith Rowles £10,000 (2016 - £10,000)

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**Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 January 2018 and signed on its behalf by:

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Edward Justin Rowles

Director

The notes on page 2 form an integral part of these financial statements.  
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