

Registration number: 3528935

## 24th August Inc. Limited

Unaudited Financial Statements

for the Year Ended 30 April 2015

Evo Accounting Limited  
Certified Accountants  
1 Crossways Court  
Haslemere Road  
Fernhurst  
West Sussex  
GU27 3EP



**24th August Inc. Limited**  
**(Registration number: 3528935)**  
**Balance Sheet at 30 April 2015**

	2015 £	2014 £
<b>Fixed assets</b>	136	181
<b>Current assets</b>	43,727	30,392
Creditors: Amounts falling due within one year	(30,232)	(21,018)
Net current assets	13,495	9,374
Net assets	13,631	9,555
<b>Capital and reserves</b>	13,631	9,555

**Notes to the Financial Statements**

**1 Directors' advances, credits and guarantees**

**Directors' advances and credits**

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
<b>Edward Justin Rowles</b>				
Balance brought forward	-	2,547	12,647	-
Amounts repaid to/ paid on behalf of company	-	59,670	-	40,235
Amounts paid to/on behalf of director	59,387	-	25,041	-
Balance carried forward	2,830	-	2,547	-
	<u>62,217</u>	<u>62,217</u>	<u>40,235</u>	<u>40,235</u>
<b>Tanith Esther Rowles</b>				
Balance brought forward	-	1,053	-	7,853
Amounts repaid to/paid on behalf of company	-	23,100	-	11,400
Amounts paid to/on behalf of director	23,100	-	18,200	-
Balance carried forward	1,053	-	1,053	-
	<u>24,153</u>	<u>24,153</u>	<u>19,253</u>	<u>19,253</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2015 the company was entitled 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.

Approved and authorised for issue by the Board on 6 January 2016 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'E.J. Rowles', written over a dotted line.

Edward Justin Rowles  
Director