

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ARMADILLO AT LARGE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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ARMADILLO AT LARGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: Mrs A M McCann

REGISTERED OFFICE: 49 Canterbury Innovation Centre
University Road
Canterbury
Kent
CT2 7FG

REGISTERED NUMBER: 07976200 (England and Wales)

ACCOUNTANTS: Ackland Webb Ltd
Chartered Certified Accountants
49 Canterbury Innovation Ctr
University Road
Canterbury
Kent
CT2 7FG

BALANCE SHEET
31 MARCH 2016

	Notes	£	31.3.16 £	£	31.3.15 £
CURRENT ASSETS					
Cash at bank			-		1,170
CREDITORS					
Amounts falling due within one year	2		1,508		2,678
NET CURRENT LIABILITIES			<u>(1,508)</u>		<u>(1,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,508)</u>		<u>(1,508)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	4		<u>(1,509)</u>		<u>(1,509)</u>
SHAREHOLDERS' FUNDS			<u>(1,508)</u>		<u>(1,508)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2016 and were signed by:

Mrs A M McCann - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16	31.3.15
	£	£
Other creditors	<u>1,508</u>	<u>2,678</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
1	Share capital 1	£1	<u>1</u>	<u>1</u>

4. RESERVES

	Profit and loss account £
At 1 April 2015	(1,509)
Profit for the year	-
At 31 March 2016	<u>(1,509)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.