

RACHEL SHARP LIMITED

**Company Registration Number:
07995509 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

RACHEL SHARP LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

RACHEL SHARP LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Rachel Sharp
Registered office:	3 Cessna Court Castle Donington Derby DE74 2UA
Company Registration Number:	07995509 (England and Wales)

RACHEL SHARP LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Rachel Sharp

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 December 2016

And Signed On Behalf Of The Board By:

Name: Rachel Sharp

Status: Director

RACHEL SHARP LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Turnover:	49,000	33,600
Cost of raw materials and consumables:	(6,860)	(1,785)
Staff costs:	(25,140)	(18,739)
Profit or (loss):	17,000	13,076

RACHEL SHARP LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Current assets:	32,741	15,741
Net current assets (liabilities):	32,741	15,741
Total assets less current liabilities:	32,741	15,741
Total net assets (liabilities):	<u>32,741</u>	<u>15,741</u>
Capital and reserves:	<u>32,741</u>	<u>15,741</u>

RACHEL SHARP LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 16 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachel Sharp

Status: Director

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.