

PEOPLOIDS LIMITED

**Company Registration Number:
08626690 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

PEOPLOIDS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2015

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

PEOPLOIDS LIMITED

Company Information

for the Period Ended 31 July 2015

Director:

G Dillon

S Dillon

Registered office:

92

Norbiton Avenue

Kingston Upon Thames

KT1 3QP

Company Registration Number:

08626690 (England and Wales)

PEOPLOIDS LIMITED

Directors' Report Period Ended 31 July 2015

The directors present their report with the financial statements of the company for the period ended 31 July 2015

Directors

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

01 August 2014 to 31 July 2015

G Dillon

S Dillon

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 19 April 2016

And Signed On Behalf Of The Board By:

Name: G Dillon

Status: Director

Name: S Dillon

Status: Director

PEOPLOIDS LIMITED

Profit and Loss Account

for the Period Ended 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:		136,410	103,135
Cost of sales:		(6,393)	(766)
Gross profit or (loss):		130,017	102,369
Administrative expenses:		(32,449)	(26,597)
Operating profit or (loss):		97,568	75,772
Interest receivable and similar income:		0	9
Profit or (loss) on ordinary activities before taxation:		97,568	75,781
Tax on profit or (loss) on ordinary activities:		(19,514)	(15,156)
Profit or (loss) for the financial year:		78,054	60,625

The notes form part of these financial statements

PEOPLOIDS LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

PEOPLOIDS LIMITED

Balance sheet

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		4,501	1
Cash at bank and in hand:		43,098	38,719
Total current assets:		<u>47,599</u>	<u>38,720</u>
Creditors: amounts falling due within one year:		(25,210)	(18,514)
Net current assets (liabilities):		<u>22,389</u>	<u>20,206</u>
Total assets less current liabilities:		22,389	20,206
Total net assets (liabilities):		<u><u>22,389</u></u>	<u><u>20,206</u></u>

The notes form part of these financial statements

PEOPLOIDS LIMITED

Balance sheet continued

As at 31 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:	4	22,388	20,205
Shareholders funds:		22,389	20,206

For the year ending 31 July 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.

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

The financial statements were approved by the Board of Directors on 19 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Dillon
Status: Director

Name: S Dillon
Status: Director

The notes form part of these financial statements

PEOPLOIDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

PEOPLOIDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

2. Dividends

	<i>2015</i> £	<i>2014</i> £
Dividends paid on ordinary shares:	75,871	40,420
Total dividends paid:	<u>75,871</u>	<u>40,420</u>

PEOPLOIDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	0.01	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	0.01	1
Preference shares:			0
Total share capital (£):			1

PEOPLOIDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2015

4. Profit and loss account

	<i>2015</i> £	<i>2014</i> £
Opening balance:	20,205	0
Profit or (loss) for the period:	78,054	60,625
Equity dividends paid:	(75,871)	(40,420)
Retained profit:	<u>22,388</u>	<u>20,205</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.