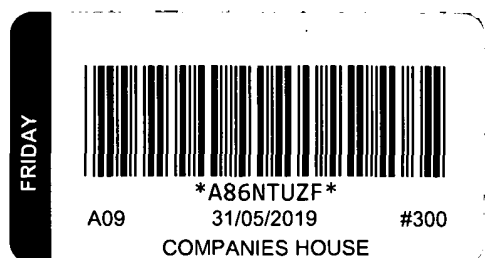


**REGISTERED NUMBER: 08668690 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018  
FOR  
2RELYON LIMITED**



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For the Year Ended 31 August 2018**

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**2RELYON LIMITED**

**COMPANY INFORMATION**  
**For the Year Ended 31 August 2018**

**DIRECTOR:** C B Hunt

**REGISTERED OFFICE:** 16 Dudley Street  
Grimsby  
N E Lincolnshire  
DN31 2AB

**REGISTERED NUMBER:** 08668690 (England and Wales)

**BALANCE SHEET**  
**31 August 2018**

		31.08.18	31.08.17
	Notes	£	£
<b>CURRENT ASSETS</b>			
Investments	3	60,855	60,855
Debtors		16,500	28,500
Cash at bank		<u>41,927</u>	<u>35,920</u>
		119,282	125,275
<b>CREDITORS</b>			
Amounts falling due within one year	4	12,200	28,724
<b>NET CURRENT ASSETS</b>		<u>107,082</u>	<u>96,551</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>107,082</u>	<u>96,551</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	102	102
Retained Earnings	6	106,980	96,449
<b>SHAREHOLDERS' FUNDS</b>		<u>107,082</u>	<u>96,551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) 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

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 May 2019 and were signed on its behalf by:



C B Hunt - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Year Ended 31 August 2018

**1. STATUTORY INFORMATION**

2Relyon Ltd is a private limited company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the year comprises of current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets or liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. CURRENT ASSET INVESTMENTS**

	31.08.18 £	31.08.17 £
Other	<u>60,855</u>	<u>60,855</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.08.18 £	31.08.17 £
Other creditors	<u>12,200</u>	<u>28,724</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, Issued and fully paid:			31.08.18	31.08.17
Number:	Class:	Nominal Value:	£	£
100	Ordinary	£1	100	100
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1

**6. RESERVES**

	Retained Earnings £
As at 1 September 2017	96,449
Profit for the year	10,531
As at 31 August 2018	<u>106,980</u>