

The Project Station

Unaudited Abbreviated Accounts

for the period from 13 May 2015 to 30 May 2016

Complete Accounting Results Limited
12-14A Bath Street
Hale
Cheshire
WA14 2EJ

The Project Station

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
The Project Station
for the Period Ended 30 May 2016**

We have not been instructed to carry out an audit or a review of the accounts of The Project Station. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Complete Accounting Results Limited
12-14A Bath Street
Hale
Cheshire
WA14 2EJ

11 May 2017

The Project Station

(Registration number: 09588960)

Abbreviated Balance Sheet as at 30 May 2016

	Note	30 May 2016 £
Current assets		
Debtors		2,850
Cash at bank and in hand		15,863
		<hr/>
		18,713
		<hr/>
Creditors: Amounts falling due within one year		(18,174)
		<hr/>
Net assets		539
		<hr/>
Capital and reserves		
Profit and loss account		539
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Shareholders funds		539
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For the period ending 30 May 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 applicable to companies subject to the small companies regime.

Approved by the director on 11 May 2017

.....
Mr Geoffrey Gill
Director

The notes on page 3 form an integral part of these financial statements.

The Project Station

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	30 May 2016	
	No.	£
Ordinary of £1 each	1	1
	<hr/>	<hr/>

New shares allotted

During the period 1 Ordinary having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1.

3 Control

The director is the controlling party by virtue of his controlling shareholding in the company.

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.