## Company Registration Number: 10549685 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 05 January 2017

End date: 31 January 2018

# Contents of the Financial Statements for the Period Ended 31 January 2018

Balance sheet

Notes

#### **Balance** sheet

## As at 31 January 2018

	Notes	13 months to 31 January 2018
		£
Fixed assets		
Tangible assets:	2	7,900
Total fixed assets:		7,900
Current assets		
Debtors:		29,755
Cash at bank and in hand:		32,780
Total current assets:		62,535
Creditors: amounts falling due within one year:		(19,680)
Net current assets (liabilities):		42,855
Total assets less current liabilities:		50,755
Total net assets (liabilities):		50,755
Capital and reserves		
Called up share capital:		50,000
Profit and loss account:		755
Shareholders funds:		50,755

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 January 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 05 February 2018 and signed on behalf of the board by:

Name: Q Meade Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements for the Period Ended 31 January 2018

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# Notes to the Financial Statements for the Period Ended 31 January 2018

## 2. Tangible Assets

	Total
Cost	£
Additions	7,900
At 31 January 2018	7,900
Net book value	
At 31 January 2018	7,900

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.