

REGISTERED NUMBER: 04195834 (England and Wales)

Unaudited Financial Statements
For The Year Ended 30 April 2018
for
Results For People Limited

Results For People Limited (Registered number: 04195834)

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For The Year Ended 30 April 2018

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Results For People Limited
Company Information
For The Year Ended 30 April 2018

DIRECTOR: Ms F K Legros

SECRETARY: Mr M J Rolls

REGISTERED OFFICE: Clarence House
Clarence Street
Royal Leamington Spa
Warwickshire
CV31 2AD

REGISTERED NUMBER: 04195834 (England and Wales)

ACCOUNTANTS: Cottons Accountants LLP
1 Billing Road
Northampton
Northamptonshire
NN1 5AL

Results For People Limited (Registered number: 04195834)

Balance Sheet
30 April 2018

	Notes	30/4/18 £	30/4/17 £
CURRENT ASSETS			
Debtors	5	11,724	31,839
Cash at bank		<u>275,060</u>	<u>288,008</u>
		286,784	319,847
CREDITORS			
Amounts falling due within one year	6	<u>30,828</u>	<u>51,014</u>
NET CURRENT ASSETS		<u>255,956</u>	<u>268,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>255,956</u>	<u>268,833</u>
CAPITAL AND RESERVES			
Called up share capital	8	100	100
Retained earnings		<u>255,856</u>	<u>268,733</u>
SHAREHOLDERS' FUNDS		<u>255,956</u>	<u>268,833</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 director on 1 August 2018 and were signed by:

Ms F K Legros - Director

Notes to the Financial Statements
For The Year Ended 30 April 2018

1. STATUTORY INFORMATION

Results For People Limited is a private 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

Taxation for the year comprises 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 and 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

Results For People Limited (Registered number: 04195834)

Notes to the Financial Statements - continued
For The Year Ended 30 April 2018

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 May 2017 and 30 April 2018	<u>2,425</u>
DEPRECIATION	
At 1 May 2017 and 30 April 2018	<u>2,425</u>
NET BOOK VALUE	
At 30 April 2018	<u>-</u>
At 30 April 2017	<u>-</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/4/18	30/4/17
	£	£
Trade debtors	7,198	26,938
Other debtors	125	-
Prepayments and accrued income	<u>4,401</u>	<u>4,901</u>
	<u>11,724</u>	<u>31,839</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/4/18	30/4/17
	£	£
Trade creditors	-	534
Tax	5,603	17,614
Social security and other taxes	1,561	1,473
VAT	3,263	9,845
Other creditors	104	236
Directors' current accounts	17,797	18,812
Accrued expenses	<u>2,500</u>	<u>2,500</u>
	<u>30,828</u>	<u>51,014</u>

7. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	30/4/18	30/4/17
	£	£
Within one year	<u>3,918</u>	<u>-</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/18	30/4/17
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</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.