

**SPIRITUALIZED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Spiritualized Limited
Balance Sheet
As at 31 August 2017

Registered number: 04800151

	2017	2016
	£	£
Fixed assets	1,912	-
Current assets	137,323	76,140
Creditors: Amounts Falling Due Within One Year	(58,783)	(10,883)
NET CURRENT ASSETS	<u>78,540</u>	<u>65,257</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>80,452</u>	<u>65,257</u>
Accruals and deferred income	-	(4,000)
NET ASSETS	<u><u>80,452</u></u>	<u><u>61,257</u></u>
CAPITAL AND RESERVES	<u><u>80,452</u></u>	<u><u>61,257</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. First time adoption of FRS105

The policies applied under the entity's previous reporting framework are not materially different from the recognition and measurement principles set out under FRS 105. As a result, the transition to the new reporting regime has not impacted on equity or profit or loss and therefore no reconciliation between previously reported results and the 2016 comparative information has been presented.

3. General Information

Spiritualized Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04800151. The registered office is 303 The Pillbox, 115 Coventry Road, London, E2 6GG.

Spiritualized Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Pierce

01/05/2018

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.