

Company Registration No. 05207745 (England and Wales)

MY SINGLE FRIEND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

RICHES
& COMPANY

CHARTERED
ACCOUNTANTS



MY SINGLE FRIEND LIMITED

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MY SINGLE FRIEND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,401		10,801
Current assets					
Debtors		886,089		190,058	
Cash at bank and in hand		234,073		19,097	
		1,120,162		209,155	
Creditors: amounts falling due within one year		(365,399)		(168,727)	
Net current assets			754,763		40,428
Total assets less current liabilities			760,164		51,229
Capital and reserves					
Called up share capital	3		3,334		2,000
Share premium account			1,514,641		-
Profit and loss account			(757,811)		49,229
Shareholders' funds			760,164		51,229

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/3/17


D J Russell
Director

Company Registration No. 05207745

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	148,747
Depreciation	
At 1 July 2015	137,946
Charge for the year	5,400
At 30 June 2016	143,346
Net book value	
At 30 June 2016	5,401
At 30 June 2015	10,801

MY SINGLE FRIEND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	3,334 Ordinary of £1 each	3,334	2,000
		<u>3,334</u>	<u>2,000</u>

During the year the Company allotted 1,334 ordinary £1 shares with an aggregate nominal value of £1,334. The consideration was £50,000 in cash plus the provision of media services to the value of £1,500,000.

4 Ultimate parent company

Until the 3 September 2015, the Company was jointly owned and controlled by The Dating Lab Limited. From the 4 September 2015 no individual entity has control of the Company as they do not singularly own more than 40% of the shareholding.
There is no ultimate controlling party.