

REGISTERED NUMBER: 05340752 (England and Wales)

PAGE 43 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2017

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FOR THE YEAR ENDED 31 January 2017

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PAGE 43 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2017

DIRECTOR: Mr M J Starkie

REGISTERED OFFICE: The Winnows
Cheneys Lane
Fornsett St. Mary
Norwich
Norfolk
NR16 1JT

REGISTERED NUMBER: 05340752 (England and Wales)

ACCOUNTANTS: Nyman Linden, a division of JSA Services
4th Floor, Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

BALANCE SHEET
31 January 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	5	1,096	1,461
CURRENT ASSETS			
Debtors	6	9,151	7,997
Cash at bank and in hand		<u>17,311</u>	<u>7,346</u>
		26,462	15,343
CREDITORS			
Amounts falling due within one year	7	<u>(21,667)</u>	<u>(14,799)</u>
NET CURRENT ASSETS		<u>4,795</u>	<u>544</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,891</u>	<u>2,005</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>5,791</u>	<u>1,905</u>
SHAREHOLDERS' FUNDS		<u>5,891</u>	<u>2,005</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these financial statements

BALANCE SHEET - continued
31 January 2017

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 18 September 2017 and were signed by:

Mr M J Starkie - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2017**

1. STATUTORY INFORMATION

Page 43 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.

2. STATEMENT OF COMPLIANCE

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.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Compliance with accounting standard

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

5.	TANGIBLE FIXED ASSETS			
		Fixtures and fittings £	Computer equipment £	Totals £
	COST			
	At 1 February 2016 and 31 January 2017	<u>741</u>	<u>6,206</u>	<u>6,947</u>
	DEPRECIATION			
	At 1 February 2016	649	4,837	5,486
	Charge for year	<u>23</u>	<u>342</u>	<u>365</u>
	At 31 January 2017	<u>672</u>	<u>5,179</u>	<u>5,851</u>
	NET BOOK VALUE			
	At 31 January 2017	<u>69</u>	<u>1,027</u>	<u>1,096</u>
	At 31 January 2016	<u>92</u>	<u>1,369</u>	<u>1,461</u>
6.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
			2017	2016
			£	£
	Trade debtors		-	6,500
	VAT		736	1,497
	Prepayments and accrued income		<u>8,415</u>	-
			<u>9,151</u>	<u>7,997</u>
7.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
			2017	2016
			£	£
	Trade creditors		-	(1)
	Corporation tax		10,901	5,094
	Other creditors		808	-
	Directors' current accounts		8,082	7,840
	Accruals and deferred income		<u>1,876</u>	<u>1,866</u>
			<u>21,667</u>	<u>14,799</u>
8.	RELATED PARTY DISCLOSURES			
	Mr M J Starkie Director			
			2017	2016
	£	£		
	Amount due to related party at the balance sheet date		8,082	7,841

9. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr M J Starkie.

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.