

**REGISTERED NUMBER: 05340752 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 JANUARY 2018**

**FOR**

**PAGE 43 LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

---

**PAGE 43 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

---

**DIRECTORS:**

Mr M J Starkie  
Mrs G M 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

**ABRIDGED BALANCE SHEET**  
**31 JANUARY 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		1,193		1,096
<b>CURRENT ASSETS</b>					
Debtors		8,428		9,151	
Cash at bank		<u>36,014</u>		<u>17,311</u>	
		44,442		26,462	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,473</u>		<u>21,667</u>	
<b>NET CURRENT ASSETS</b>			<u>22,969</u>		<u>4,795</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,162</u>		<u>5,891</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Retained earnings	7		<u>24,062</u>		<u>5,791</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,162</u>		<u>5,891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**ABRIDGED BALANCE SHEET - continued**  
**31 JANUARY 2018**

---

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.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 January 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 1 October 2018 and were signed on its behalf by:

Mr M J Starkie - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

---

**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 (2017 - 2) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

**5. TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 February 2017	6,947
Additions	495
At 31 January 2018	<u>7,442</u>
<b>DEPRECIATION</b>	
At 1 February 2017	5,851
Charge for year	398
At 31 January 2018	<u>6,249</u>
<b>NET BOOK VALUE</b>	
At 31 January 2018	<u>1,193</u>
At 31 January 2017	<u>1,096</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**7. RESERVES**

Reserve	£24,062
---------	---------

**8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 January 2018 and 31 January 2017:

	2018	2017
	£	£
<b>Mr M J Starkie</b>		
Balance outstanding at start of year	(8,082)	(7,841)
Amounts advanced	95,826	43,025
Amounts repaid	(92,522)	(43,266)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,778)</u>	<u>(8,082)</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

---

**8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

**Mrs G M Starkie**

Balance outstanding at start of year	-	-
Amounts advanced	27,975	-
Amounts repaid	(30,125)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(2,150)</u>	<u>-</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.