

REGISTERED NUMBER: 06183945 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
FOCUS ON GROWTH LIMITED**

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

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for the Year Ended 31 December 2017**

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FOCUS ON GROWTH LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2017

DIRECTOR: P Henry

SECRETARY: J L Moorcroft

REGISTERED OFFICE: 3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER: 06183945 (England and Wales)

ACCOUNTANTS: Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

FOCUS ON GROWTH LIMITED (REGISTERED NUMBER: 06183945)

**BALANCE SHEET
31 December 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		97		130
CURRENT ASSETS					
Debtors	5	-		8,100	
Cash at bank		<u>3,395</u>		<u>1,451</u>	
		3,395		9,551	
CREDITORS					
Amounts falling due within one year	6	<u>3,340</u>		<u>8,643</u>	
NET CURRENT ASSETS			<u>55</u>		<u>908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>152</u>		<u>1,038</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		<u>52</u>		<u>938</u>
SHAREHOLDERS' FUNDS			<u>152</u>		<u>1,038</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

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 23 March 2018 and were signed by:

P Henry - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2017**

1. STATUTORY INFORMATION

Focus On Growth 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. 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.

The financial statements are prepared on a going concern basis due to the continued support of the director.

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.

Plant and machinery etc - 25% on reducing balance and Straight line over 3 years

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2017	
and 31 December 2017	<u>3,745</u>
DEPRECIATION	
At 1 January 2017	3,615
Charge for year	<u>33</u>
At 31 December 2017	<u>3,648</u>
NET BOOK VALUE	
At 31 December 2017	<u>97</u>
At 31 December 2016	<u>130</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2017**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	<u>-</u>	<u>8,100</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	-	4,750
Tax	940	916
VAT	755	1,622
Directors' current accounts	926	635
Accrued expenses	<u>719</u>	<u>720</u>
	<u>3,340</u>	<u>8,643</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

8. RESERVES

	Retained earnings
	£
At 1 January 2017	938
Profit for the year	3,914
Dividends	<u>(4,800)</u>
At 31 December 2017	<u>52</u>

9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is £926 (2016: £635) due to the director.
This loan is interest-free and has no fixed repayment terms.

10. ULTIMATE CONTROLLING PARTY

The company is under the control of the director by virtue of shareholding and management.

FOCUS ON GROWTH LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
FOCUS ON GROWTH LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

23 March 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.