

LAURA EYRES CREATIVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LAURA EYRES CREATIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	L Eyres
Company Number	06402291 (England and Wales)
Registered Office	11-17 Fowler Road Hainault Business Park Ilford Essex IG6 3UJ United Kingdom

LAURA EYRES CREATIVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		4,506	15,505
Creditors: amounts falling due within one year	<u>5</u>	(500)	(3,686)
Net current assets		<u>4,006</u>	<u>11,819</u>
Net assets		<u>4,006</u>	<u>11,819</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		4,005	11,818
Shareholders' funds		<u>4,006</u>	<u>11,819</u>

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 January 2018.

L Eyres
Director

Company Registration No. 06402291

LAURA EYRES CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

Laura Eyres Creative Limited is a private company, limited by shares, registered in England and Wales, registration number 06402291. The registered office is 11-17 Fowler Road, Hainault Business Park, Ilford, Essex, IG6 3UJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25% Reducing Balance

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	
At 1 November 2016	2,947
At 31 October 2017	2,947
Depreciation	
At 1 November 2016	2,947
At 31 October 2017	2,947
Net book value	
At 31 October 2017	-

LAURA EYRES CREATIVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	-	3,186
Other creditors	500	500
	<u>500</u>	<u>3,686</u>
	<u><u>500</u></u>	<u><u>3,686</u></u>

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

