

**REGISTERED NUMBER: 06612344 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2017**

**for**

**Noodle Creative Limited**

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for the year ended 31 March 2017**

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**Noodle Creative Limited**  
**Company Information**  
**for the year ended 31 March 2017**

**DIRECTOR:** S A Halls

**SECRETARY:**

**REGISTERED OFFICE:** The Stables 29 Back Lane  
Thornton  
Bradford  
West Yorkshire  
BD13 3QU

**REGISTERED NUMBER:** 06612344 (England and Wales)

**ACCOUNTANTS:** Simpson Accountancy Limited  
Unit 6 Cherrytree Farm  
Blackmore End Road  
Sible Hedingham  
Essex  
CO9 3LZ

**Noodle Creative Limited (Registered number: 06612344)**

**Balance Sheet  
31 March 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,139		1,556
<b>CURRENT ASSETS</b>					
Debtors	5	21,375		19,574	
Cash at bank		<u>6,330</u>		<u>199</u>	
		27,705		19,773	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>28,506</u>		<u>21,190</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(801)</u>		<u>(1,417)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>338</u>		<u>139</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings	7		<u>337</u>		<u>138</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>338</u>		<u>139</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 31 July 2017 and were signed by:

S A Halls - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the year ended 31 March 2017**

**1. STATUTORY INFORMATION**

Noodle Creative 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.

**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.

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

Notes to the Financial Statements - continued  
for the year ended 31 March 2017

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2016 and 31 March 2017	<u>4,372</u>
<b>DEPRECIATION</b>	
At 1 April 2016	2,816
Charge for year	<u>417</u>
At 31 March 2017	<u>3,233</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>1,139</u>
At 31 March 2016	<u>1,556</u>

5. **DEBTORS**

	2017 £	2016 £
Amounts falling due within one year:		
Other debtors	<u>16,132</u>	<u>19,574</u>
Amounts falling due after more than one year:		
Other debtors	<u>5,243</u>	<u>-</u>
Aggregate amounts	<u>21,375</u>	<u>19,574</u>

Included in debtors, is £5,243 of S455 income tax deposit on the director's overdrawn loan account. This amount is recoverable nine months after the year end in which the loan is repaid.

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade creditors	2	767
Taxation and social security	<u>28,504</u>	<u>20,423</u>
	<u>28,506</u>	<u>21,190</u>

7. **RESERVES**

	Retained earnings £
At 1 April 2016	138
Profit for the year	20,199
Dividends	<u>(20,000)</u>
At 31 March 2017	<u>337</u>

Notes to the Financial Statements - continued  
for the year ended 31 March 2017

8. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017 £	2016 £
<b>S A Halls</b>		
Balance outstanding at start of year	-	-
Amounts advanced	24,962	-
Amounts repaid	(8,830)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>16,132</u>	<u>-</u>

9. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £20,000 were paid to the director .

10. **ULTIMATE CONTROLLING PARTY**

The controlling party is S A Halls.

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.