

**ABOUT THE GIRL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

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**UNAUDITED ACCOUNTS**  
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**ABOUT THE GIRL LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Miss A Bath
<b>Company Number</b>	06879568 (England and Wales)
<b>Registered Office</b>	41 WIVELSFIELD ROAD HAYWARDS HEATH West Sussex RH16 4EN
<b>Accountants</b>	Neil Ward Myosotis Isle Of Thorns Lane Chelwood Gate East Sussex RH17 7LA

**ABOUT THE GIRL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	41,505	44,706
<b>Current assets</b>			
Inventories	5	-	21,500
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(340)	(8,275)
<b>Net current (liabilities)/assets</b>		<u>(340)</u>	<u>13,225</u>
<b>Total assets less current liabilities</b>		41,165	57,931
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(141,089)	(147,664)
<b>Net liabilities</b>		<u>(99,924)</u>	<u>(89,733)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	1	1
Profit and loss account		<u>(99,925)</u>	<u>(89,734)</u>
<b>Shareholders' funds</b>		<u>(99,924)</u>	<u>(89,733)</u>

For the year ending 31 March 2018 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 10 October 2018.

Miss A Bath  
Director

Company Registration No. 06879568

**ABOUT THE GIRL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

ABOUT THE GIRL LTD is a private company, limited by shares, registered in England and Wales, registration number 06879568. The registered office is 41, WIVELSFIELD ROAD, HAYWARDS HEATH, West Sussex, RH16 4EN.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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:

Plant & machinery	25% reducing balance method
Fixtures & fittings	25% reducing balance method
Computer equipment	25% reducing balance method

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	£	£	£	£	£
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2017	40,562	5,747	384	6,471	53,164
Disposals	-	-	-	(5,132)	(5,132)
At 31 March 2018	40,562	5,747	384	1,339	48,032
<b>Depreciation</b>					
At 1 April 2017	-	5,123	347	2,988	8,458
Charge for the year	-	156	9	149	314
On disposals	-	-	-	(2,245)	(2,245)
At 31 March 2018	-	5,279	356	892	6,527
<b>Net book value</b>					
At 31 March 2018	40,562	468	28	447	41,505
At 31 March 2017	40,562	624	37	3,483	44,706

<b>5 Inventories</b>	<b>2018</b>	<b>2017</b>
	£	£
Finished goods	-	21,500
	-	21,500

<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	£	£
Bank loans and overdrafts	-	7,935
Accruals	340	340
	340	8,275

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	£	£
Other creditors	141,089	147,664

<b>8 Share capital</b>	<b>2018</b>	<b>2017</b>
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**9 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

