

Company Registration Number : 07140831 (England and Wales)

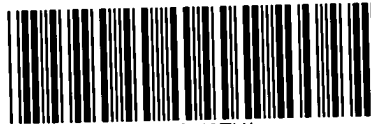
GETMEFINANCE LIMITED

DIRECTORS REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2016

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GETMEFINANCE LIMITED

COMPANY INFORMATION

Director	M. A. Cunliffe
Secretary	M. A. Cunliffe
Company Number	07140831
Registered Office	64 Briercliffe Road, Burnley Lancashire BB10 1UX
Accountants	Bury Business Services Limited 221 Rochdale Old Road Bury BL9 7SA
Business Address	64 Briercliffe Road, Burnley Lancashire BB10 1UX
Bankers	HSBC 12 Manchester Road Burnley

GETMEFINANCE LIMITED

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GETMEFINANCE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31ST JANUARY 2016

The directors present their report and financial statements for the year ended 31st January 2016.

Principal activities

The principal activity of the company is that of car finance, leasing and sales.

Directors

The following directors have held office since 1st February 2015.

M. A. Cunliffe

Directors' interests

The directors interests in the shares of the company were as stated below:

	Ordinary shares of £1 each	
	31st January 2016	1st February 2015
M. A. Cunliffe	1	1

Charitable donations

2016
£

During the year no charitable donations were paid

0

Directors' responsibilities

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 24th October 2016 and signed on its behalf by



M. A. Cunliffe
Director

GETMEFINANCE LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2016**

	Notes	2016 £	2015 £
Turnover		566,233	240,136
Cost of Sales		(367,049)	(61,330)
Gross Profit		199,184	178,806
Administrative expenses		(194,314)	(176,750)
Operating profit	2	4,870	2,056
Other interest receivable and similar income		0	0
Interest payable and similar charges		0	0
Profit on ordinary activities before taxation		4,870	2,056
Tax on profits on ordinary activities	3	(974)	(411)
Profit on ordinary activities after taxation.		3,896	1,645
Dividends		(3,000)	0
Retained profit for the year	10	896	1,645

GETMEFINANCE LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31ST JANUARY 2016

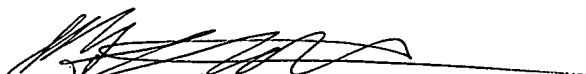
		2016		2015	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	5		0		0
Current Assets					
Stocks		0		2,000	
Debtors	6	79,716		87,197	
Cash at bank and in hand		1		1	
		<u>79,717</u>		<u>89,198</u>	
Creditors: amounts falling due within one year	7	<u>(70,170)</u>		<u>(80,547)</u>	
Net current assets			<u>9,547</u>		<u>8,651</u>
Total assets less current liabilities			<u>9,547</u>		<u>8,651</u>
Creditors: amounts falling due after more than one year	8		0		0
			<u>9,547</u>		<u>8,651</u>
Capital and reserves					
Called up share capital	9		1		1
Profit and loss account	10		9,546		8,650
			<u>9,547</u>		<u>8,651</u>

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006.
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st January 2016.
- (c) that I acknowledge my responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The financial statements were approved by the board on 24th October 2016 and signed on its behalf by



M. A. Cunliffe
Director

GETMEFINANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2016

1 Accounting Policies

1.1 Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance basis
Motor Vehicles	25% reducing balance basis

1.4 Deferred Taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Operating profit

2016
£

Operating profit is stated after charging:
Depreciation of tangible assets
Directors' emoluments

0
11,400

3 Taxation

2016
£

Domestic current year tax

UK corporation tax

974

Deferred tax

Deferred tax charge/credit current year

0

974

GETMEFINANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2016

4	Dividends	2016
		£
	Ordinary interim paid	0
		<u>0</u>
5	Tangible fixed assets	
		Plant and Machinery
		£
	Cost	
	At 1st February 2015	0
	Additions	0
	Disposals	0
	At 31st January 2016	<u>0</u>
	Depreciation	
	At 1st February 2015	0
	Charge for the year	0
	Disposals	0
	At 31st January 2016	<u>0</u>
	Net Book Value	
	At 31st January 2016	<u>0</u>
	At 31st January 2015	<u>0</u>
6	Debtors	2016
		£
	Trade Debtors	0
	Other Debtors	79,281
	Taxation and social security	435
		<u>79,716</u>

GETMEFINANCE LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST JANUARY 2016**

7	Creditors: amounts falling due within one year	2016 £
	Bank Account	16,580
	Trade Creditors	350
	Taxation and social security	974
	Bank & Other Loans	0
	Other Creditors	52,266
		<u>70,170</u>
8	Creditors: Amounts Falling Due After More Than One Year	2016 £
	Loans (Secured)	<u>0</u>
9	Share Capital	2016 £
	Authorised	
	100 Ordinary shares of £1.00 each.	<u>100</u>
	Allotted	
	1 Ordinary shares of £1.00 each.	<u>1</u>
10	Statement of movements on profit and loss account	Profit and loss account £
	Balance at 1st February 2015	8,650
	Profit for the year	4,870
	Corporation Tax	(974)
	Dividends paid	(3,000)
		<u>9,546</u>
	Balance at 31st January 2016	
11	Transactions with directors	
	During the year there were no transactions with the directors.	
12	Control	
	In the opinion of the directors M. A. Cunliffe had single control of the company.	
13	Related party transactions	
	Included in other creditors is the directors' loan account balance amounting to £23,738, (2015 £48,690).	