

BANANA AND CUSTARD LIMITED

**Company Registration Number:
07194050 (England and Wales)**

Unaudited statutory accounts for the year ended 17 March 2017

Period of accounts

Start date: 18 March 2016

End date: 17 March 2017

BANANA AND CUSTARD LIMITED

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for the Period Ended 17 March 2017

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BANANA AND CUSTARD LIMITED

Company Information

for the Period Ended 17 March 2017

Director:

Mark Tallon

Victoria Jane Tallon

Registered office:

97
St Georges Road
Reading
Berkshire
RG30 2RQ

Company Registration Number:

07194050 (England and Wales)

BANANA AND CUSTARD LIMITED

Directors' Report Period Ended 17 March 2017

The directors present their report with the financial statements of the company for the period ended 17 March 2017

Principal Activities

Selling confectionery

Directors

The directors shown below have held office during the whole of the period from 18 March 2016 to 17 March 2017

Mark Tallon

Victoria Jane Tallon

This report was approved by the board of directors on 27 June 2017

And Signed On Behalf Of The Board By:

Name: Victoria Jane Tallon

Status: Director

BANANA AND CUSTARD LIMITED

Balance sheet

As at 17 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		3,661	2,982
Cash at bank and in hand:		4,234	3,684
Total current assets:		7,895	6,666
Creditors: amounts falling due within one year:	4	(4,723)	(3,895)
Net current assets (liabilities):		3,172	2,771
Total assets less current liabilities:		3,172	2,771
Total net assets (liabilities):		3,172	2,771

The notes form part of these financial statements

BANANA AND CUSTARD LIMITED

Balance sheet continued

As at 17 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,072	2,671
Shareholders funds:		3,172	2,771

For the year ending 17 March 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 27 June 2017

And Signed On Behalf Of The Board By:

Name: Victoria Jane Tallon

Status: Director

The notes form part of these financial statements

BANANA AND CUSTARD LIMITED

Notes to the Financial Statements

for the Period Ended 17 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BANANA AND CUSTARD LIMITED

Notes to the Financial Statements

for the Period Ended 17 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	23,520	22,500

BANANA AND CUSTARD LIMITED

Notes to the Financial Statements

for the Period Ended 17 March 2017

3. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	2	2

BANANA AND CUSTARD LIMITED

Notes to the Financial Statements

for the Period Ended 17 March 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> £	<i>2016</i> £
Trade creditors	828	
Other creditors	3,895	3,895
Total	<u>4,723</u>	<u>3,895</u>

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.