

INSIDE PLUS LTD

**Company Registration Number:
07294347 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

INSIDE PLUS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

INSIDE PLUS LTD

Company Information

for the Period Ended 30 June 2017

Director:

Mrs Katharine Lucy Everson

Mr Stephen David Everson

Registered office:

10
The Gardens
Doddinghurst
Brentwood
CM15 0LU

Company Registration Number:

07294347 (England and Wales)

INSIDE PLUS LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company's principle activity during the period was the supply of labour to install bedrooms, bathrooms and kitchens.

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Mrs Katharine Lucy Everson

Mr Stephen David Everson

This report was approved by the board of directors on 18 March 2018

And Signed On Behalf Of The Board By:

Name: Mrs Katharine Lucy Everson

Status: Director

Name: Mr Stephen David Everson

Status: Director

INSIDE PLUS LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		21,155	41,081
Cost of sales		(16,112)	(35,045)
Gross Profit or (Loss)		5,043	6,036
Administrative Expenses		(3,426)	(1,949)
Operating Profit or (Loss)		<u>1,617</u>	<u>4,087</u>
Profit or (Loss) Before Tax		<u>1,617</u>	<u>4,087</u>
Tax on Profit		(370)	(573)
Profit or (Loss) for Period		<u>1,247</u>	<u>3,514</u>

The notes form part of these financial statements

INSIDE PLUS LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		2,696	4,572
Total current assets:		<u>2,696</u>	<u>4,572</u>
Creditors: amounts falling due within one year:	2		(1,500)
Net current assets (liabilities):		<u>2,696</u>	<u>3,072</u>
Total assets less current liabilities:		<u>2,696</u>	<u>3,072</u>
Total net assets (liabilities):		<u>2,696</u>	<u>3,072</u>

The notes form part of these financial statements

INSIDE PLUS LTD

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		15	15
Profit and loss account:		2,681	3,057
Shareholders funds:		<u>2,696</u>	<u>3,072</u>

For the year ending 30 June 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 18 March 2018

And Signed On Behalf Of The Board By:

Name: Mrs Katharine Lucy Everson

Status: Director

Name: Mr Stephen David Everson

Status: Director

The notes form part of these financial statements

INSIDE PLUS LTD

Notes to the Financial Statements

for the Period Ended 30 June 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

INSIDE PLUS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade creditors		1,500
Total	<hr/>	<hr/> 1,500

The amount originally entered for the period 1 Jul 2015 to 30 Jun 2016, of £2266, was incorrect. This should have stated £1500.

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.