

REGISTERED NUMBER: 07296782 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 June 2017
for
The Family Tent Shop Limited

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The Family Tent Shop Limited

**Company Information
for the Year Ended 30 June 2017**

DIRECTORS:

R S Warren
K Warren

SECRETARY:

Mrs C Warren

REGISTERED OFFICE:

12 Meadows Drive
Camberley
Surrey
GU15 1GA

REGISTERED NUMBER:

07296782 (England and Wales)

ACCOUNTANTS:

Butt Miller
Chartered Accountants
92 Park Street
Camberley
Surrey
GU15 3NY

The Family Tent Shop Limited (Registered number: 07296782)

**Statement of Financial Position
30 June 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	237	237
CREDITORS			
Amounts falling due within one year	4	(48)	(48)
NET CURRENT ASSETS		<u>189</u>	<u>189</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>189</u>	<u>189</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>89</u>	<u>89</u>
SHAREHOLDERS' FUNDS		<u>189</u>	<u>189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 10 November 2017 and were signed on its behalf by:

K Warren - Director

**Notes to the Financial Statements
for the Year Ended 30 June 2017**

1. STATUTORY INFORMATION

The Family Tent Shop 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.

These are the first financial statements that comply with FRS 102 Section A "Small Entities". The date of transition is 1st July 2015.

The transition to FRS 102 Section 1a "Small Entities" has not resulted in any changes in accounting policies to those used previously.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	<u>237</u>	<u>237</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Amounts owed to associates	<u>48</u>	<u>48</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	2017	2016
	£	£
K Warren		
Balance outstanding at start of year	237	(462)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>237</u>	<u>237</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.