

Company Registration Number 07902768 (England and Wales)

SMALL CHANGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

SMALL CHANGE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,767		2,082
Current assets	298,605		257,871	
Prepayments and accrued income	926		923	
Creditors: amounts falling due within one year	(33,450)		(22,748)	
Net current assets		266,081		236,046
Total assets less current liabilities		267,848		238,128
Net assets		267,848		238,128
Capital and reserves		267,848		238,128

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

During the year the company made advances to the director Mr P Glanfield of £10,000 and the director repaid £422. The maximum outstanding during the year was £9,996. At the year end the balance outstanding from the director Mr P Glanfield was £9,578.

During the year the company made advances to the director Mrs S Glanfield of £10,000 and the director repaid £422. The maximum outstanding during the year was £9,996. At the year end the balance outstanding from the director Mrs S Glanfield was £9,578.

SMALL CHANGE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2017

Small Change Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 The Point, Mapperley Park, Nottingham, NG3 5BH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 29 May 2017 and are signed on its behalf by:

Mr P Glanfield
Director

Company Registration Number 07902768

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.