

**SUMMER & CO LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Summer & Co Ltd
Balance Sheet
As at 30 June 2017

Registered number: 08561881

	2017
	£
Current assets	23,454
Creditors: Amounts Falling Due Within One Year	(19,967)
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NET CURRENT ASSETS	3,487
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,487
	<hr/>
NET ASSETS	3,487
	<hr/> <hr/>
CAPITAL AND RESERVES	3,487
	<hr/> <hr/>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mrs Shella Khan	9,796	9,767	(6,416)	13,147
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Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates

3. General Information

Summer & Co Ltd Registered number 08561881 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

Summer & Co Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Shella Khan

27/09/2017

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.