

**CANDLE BY PARTIES LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Candle By Parties Ltd
Director's Report and Unaudited Financial Statements
For The Year Ended 30 September 2019

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Candle By Parties Ltd
Company Information
For The Year Ended 30 September 2019

Director	Mrs Sarah Ditchfield
Company Number	08682918
Registered Office	12 Gossmore Walk Marlow Buckinghamshire SL7 1QZ
Accountants	Coyle Accountants Limited Chartered Certified Accountants and Registered Auditors Upton Lodge Buildings Astrop Road Middleton Cheney Oxfordshire OX17 2PJ

Candle By Parties Ltd
Company No. 08682918
Director's Report For The Year Ended 30 September 2019

The director presents her report and the financial statements for the year ended 30 September 2019.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mrs Sarah Ditchfield

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs Sarah Ditchfield

Director

26/05/2020

**Candle By Parties Ltd
Accountant's Report
For The Year Ended 30 September 2019**

Report to the director on the preparation of the unaudited statutory accounts of Candle By Parties Ltd For The Year Ended 30 September 2019

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Candle By Parties Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Candle By Parties Ltd, as a body, in accordance with the terms of our engagement letter dated 26 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of Candle By Parties Ltd and state those matters that we have agreed to state to the director of Candle By Parties Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Candle By Parties Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Candle By Parties Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Candle By Parties Ltd. You consider that Candle By Parties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Candle By Parties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

26/05/2020

Coyle Accountants Limited
Chartered Certified Accountants and Registered Auditors

Upton Lodge Buildings
Astrop Road
Middleton Cheney
Oxfordshire
OX17 2PJ

Candle By Parties Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 30 September 2019

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Candle By Parties Ltd
Balance Sheet
As at 30 September 2019

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	2,709		2,709	
		<u>2,709</u>		<u>2,709</u>	
		2,709		2,709	
Creditors: Amounts Falling Due Within One Year	4	(5,095)		(5,095)	
		<u>(5,095)</u>		<u>(5,095)</u>	
NET CURRENT ASSETS (LIABILITIES)			(2,386)		(2,386)
			<u>(2,386)</u>		<u>(2,386)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,386)		(2,386)
			<u>(2,386)</u>		<u>(2,386)</u>
NET LIABILITIES			(2,386)		(2,386)
			<u>(2,386)</u>		<u>(2,386)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(2,387)		(2,387)
			<u>(2,387)</u>		<u>(2,387)</u>
SHAREHOLDERS' FUNDS			(2,386)		(2,386)
			<u>(2,386)</u>		<u>(2,386)</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Ditchfield

Director
26/05/2020

Candle By Parties Ltd
Balance Sheet (continued)
As at 30 September 2019

The notes on page 7 form part of these financial statements.

Candle By Parties Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

3. Debtors

	2019	2018
	£	£
Due within one year		
Other debtors	2,709	2,709
	<u>2,709</u>	<u>2,709</u>

4. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Director's loan account	5,095	5,095
	<u>5,095</u>	<u>5,095</u>

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

6. General Information

Candle By Parties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08682918. The registered office is 12 Gossmore Walk, Marlow, Buckinghamshire, SL7 1QZ.

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.