

" AMENDED "

REGISTERED NUMBER: 08700642 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2018

for

Everything-Led Ltd

Ashford Associates UK Limited  
Chartered Certified Accountants  
74A High Street  
Wanstead  
London  
E11 2RJ





**Everything-Led Ltd**

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for the Year Ended 30 September 2018**

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**Statement of Financial Position**  
**30 September 2018**

	2018 £	2017 £
<b>CURRENT ASSETS</b>	8,319	246,885
<b>CREDITORS</b>		
Amounts falling due within one year	(17,008)	(257,325)
<b>NET CURRENT LIABILITIES</b>	(8,689)	(10,440)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(8,689)	(10,440)
<b>CAPITAL AND RESERVES</b>	(8,689)	(10,440)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Everything-Led Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08700642  
**Registered office:** 74A High Street  
Wanstead  
London  
E11 2RJ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - NIL).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2018 and 30 September 2017:

	2018 £	2017 £
<b>Mr Wayne Shemmell</b>		
Balance outstanding at start of year	-	-
Amounts advanced	(15,084)	-
Amounts repaid	-	-
Balance outstanding at end of year	(15,084)	-

**ULTIMATE CONTROL PARTY**

Mr Wayne Shemmell owns 100% of the shareholding in the company and therefor he is the ultimate controlling party.

**RELATED PARTIES**

As at balance sheet date, the company owe £ 15,084 (2017: £ 0.00) to the director which was interest free loan to the company.

Mr W Shemmell and Mrs J Shemmell also own 100% shares of the three other associated companies (M- Tech Computers Ltd, Lifestyles at home Ltd & Equestrian at home Ltd) and are ultimate controlling parties of the businesses.

**Statement of Financial Position - continued**  
**30 September 2018**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

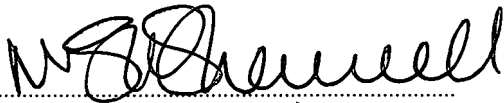
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ..... and were signed by:



Mr Wayne Shemmell - Director