REGISTERED NUMBER: 08708673 (England and Wales)

Unaudited Financial Statements

For The Year Ended 31 March 2017

for

2&6 Ltd

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For The Year Ended 31 March 2017

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2&6 Ltd

Company Information
For The Year Ended 31 March 2017

DIRECTORS:	N J Davis Mrs F Czajkowski-Davis
REGISTERED OFFICE:	Goodridge Court Goodridge Avenue Gloucester Gloucestershire GL2 5EN
REGISTERED NUMBER:	08708673 (England and Wales)
ACCOUNTANTS:	Kingscott Dix Limited Chartered Accountants Goodridge Court Goodridge Avenue Gloucester Gloucestershire GL2 5EN

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		6,349		5,452
CURRENT ASSETS					
Stocks		34,227		-	
Debtors	5	2,722		3,503	
Cash at bank		-		7,712	
		36,949		11,215	
CREDITORS					
Amounts falling due within one year	6	37,966		14,419	
NET CURRENT LIABILITIES			(1,017)		(3,204)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,332		2,248
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			5,330		2,246
SHAREHOLDERS' FUNDS			5,332		2,248

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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 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 19 December 2017 and were signed on its behalf by:

N J Davis - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

2&6 Ltd 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% to 20% on cost
Plant and machinery etc	- 25% on reducing balance and 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

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4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 April 2016	3,834	3,940	7,774
Additions	1,000	1,579	2,579
At 31 March 2017	4,834	5,519	10,353
DEPRECIATION			
At 1 April 2016	1,150	1,172	2,322
Charge for year	483	1,199	1,682
At 31 March 2017	1,633	2,371	4,004
NET BOOK VALUE			
At 31 March 2017	3,201	3,148	6,349
At 31 March 2016	2,684	2,768	5,452

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	1,086	3,503
Other debtors	1,636	-
	2,722	3,503

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Bank loans and overdrafts	22,471	-
Taxation and social security	9,714	9,831
Other creditors	5,781	4,588
	37,966	14,419

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.