

Registered Number:09029505

England and Wales

101010 LTD

Unaudited Financial Statements

For the year ended 31 March 2017

**Statement of Financial Position
As at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Financial assets	2	49,500	49,500
		49,500	49,500
Current assets			
Cash and cash equivalents		78,932	6,367
		78,932	6,367
Trade and other payables: amounts falling due within one year	3	(58,511)	(55,709)
Net current assets		20,421	(49,342)
Total assets less current liabilities		69,921	158
Net assets		69,921	158
Capital and reserves			
Called up share capital		100	100
Retained earnings		69,821	58
Shareholders' funds		69,921	158

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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 proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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.

These financial statements were approved and authorised for issue by the Board on 10 December 2017 and were signed by:

Owen Watkins Director

101010 LTD

Notes to the Financial Statements For the year ended 31 March 2017

Statutory Information

101010 LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09029505.

Registered address:
4 Barn Hatch Close
LEWES
East Sussex
BN7 1FA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Investments held as fixed assets

	Other investments	Total
	£	£
Cost		
At 01 April 2016	49,500	49,500
At 31 March 2017	49,500	49,500
Net book value		
At 31 March 2017	49,500	49,500
At 01 April 2016	49,500	49,500

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	34,441	6,752
Other creditors	24,070	48,957
	58,511	55,709

101010 LTD

Notes to the Financial Statements Continued For the year ended 31 March 2017

4. Related party transactions

The company was controlled at the year end date by who held 100% of the issued share capital either directly or through family interests.

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.