

Company Registration No. 09286289 (England and Wales)

**EVERYDAY ADVENTURES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**EVERYDAY ADVENTURES LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**EVERYDAY ADVENTURES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2016**

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**Directors**

Mr G Hacking  
Mr C Kirkland  
Mr R Leechman  
Mr R Martineau  
Mr R Robson  
Mr T Stancliffe

**Company Number**

09286289 (England and Wales)

**Registered Office**

Flat 1  
15 Goulton Road  
London  
E5 8HA  
United Kingdom

**Accountants**

Deloitte LLP  
2 New Street Square  
London  
EC4A 3BZ

## EVERYDAY ADVENTURES LIMITED ACCOUNTANTS' REPORT

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### **Accountants' report to the board of directors of Everyday Adventures Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Everyday Adventures Limited for the year ended 31 December 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Everyday Adventures Limited, as a body, in accordance with the terms of our engagement letter dated 12 January 2017. Our work has been undertaken solely to prepare for your approval the accounts of Everyday Adventures Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Everyday Adventures Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Everyday Adventures Limited 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 of Everyday Adventures Limited. You consider that Everyday Adventures Limited 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 Everyday Adventures Limited. 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 statutory accounts.



Deloitte LLP

2 New Street Square  
London  
EC4A 3BZ

14 September 2017

**EVERYDAY ADVENTURES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2016**

	2016 £	2015 £
Fixed assets	64,486	-
Current assets	279,604	235,200
Prepayments and accrued income	2,084	-
Creditors: amounts falling due within one year	(48,065)	-
<b>Net current assets</b>	<b>233,623</b>	<b>235,200</b>
<b>Total assets less current liabilities</b>	<b>298,109</b>	<b>235,200</b>
<b>Net assets</b>	<b>298,109</b>	<b>235,200</b>
<b>Capital and reserves</b>	<b>298,109</b>	<b>235,200</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

At 31 December 2016 the company owed £75 to G Hacking, £753 to R Martineau and £16 to T Stancliffe, directors of the company. No interest is charged on the short term loans and the loans are repayable on demand.

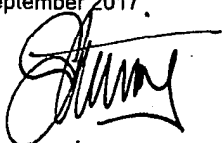
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2017.

Mr G Hacking  
Director



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