

REGISTERED NUMBER: 09494905 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
OINK OINK LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017

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OINK OINK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	Mrs K A Foley
REGISTERED OFFICE:	24 Lillington Close Leamington Spa Warwickshire CV32 7RN
REGISTERED NUMBER:	09494905 (England and Wales)

BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		1,401		1,663
CURRENT ASSETS					
Debtors	5	3,326		3,673	
Cash at bank		1,384		-	
		4,710		3,673	
CREDITORS					
Amounts falling due within one year	6	5,359		4,980	
NET CURRENT LIABILITIES			(649)		(1,307)
TOTAL ASSETS LESS CURRENT LIABILITIES			752		356
CAPITAL AND RESERVES					
Called up and paid share capital			1		1
Retained earnings			751		355
SHAREHOLDERS' FUNDS			752		356

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 director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 20 December 2017 and were signed by:

Mrs K A Foley - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Oink Oink Limited 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.
Computer equipment - 25% on cost

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2016	2,218
Additions	389
At 31 March 2017	<u>2,607</u>
DEPRECIATION	
At 1 April 2016	555
Charge for year	651
At 31 March 2017	<u>1,206</u>
NET BOOK VALUE	
At 31 March 2017	<u>1,401</u>
At 31 March 2016	<u>1,663</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Directors' current accounts	<u>3,326</u>	<u>3,673</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Tax	4,609	4,231
Accruals and deferred income	750	749
	<u>5,359</u>	<u>4,980</u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017 £	2016 £
Mrs K A Foley		
Balance outstanding at start of year	3,673	-
Amounts advanced	3,326	3,673
Amounts repaid	(3,673)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,326</u>	<u>3,673</u>

The loan is interest free and has no fixed terms of repayment.

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.