Company Registration Number: 09525254 (England and Wales)

Abbreviated (Unaudited) Accounts

**Period of accounts** 

Start date: 02 April 2015

End date: 30 April 2016

## **Abbreviated Balance sheet**

## As at 30 April 2016

	Notes	13 months to 30 Apr 2016 £
Fixed assets		
Total fixed assets:	_	0
Current assets		
Cash at bank and in hand:		700
Total current assets:	_	700
Creditors: amounts falling due within one year:	2	(120)
Net current assets (liabilities):	_	580
Total assets less current liabilities:		580
Total net assets (liabilities):	_	580

The notes form part of these financial statements

#### **Balance sheet continued**

As at 30 April 2016

	<b>3</b> 7 .	
	Notes	30 Apr 2016 £
Capital and reserves		
Called up share capital:	3	100
Profit and loss account:		480
Shareholders funds:	- -	580

For the year ending 30 April 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 12 December 2016

## SIGNED ON BEHALF OF THE BOARD BY:

Name: Munyaradzi Mudoti

Status: Director

The notes form part of these financial statements

#### **Notes to the Abbreviated Accounts**

#### for the Period Ended 30 April 2016

## 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

## **Notes to the Abbreviated Accounts**

for the Period Ended 30 April 2016

# 2. Creditors: amounts falling due within one year

	13 months to 30 Apr 2016 £
Taxation and social security:	120
Total:	120

#### **Notes to the Abbreviated Accounts**

## for the Period Ended 30 April 2016

## 3. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Apr 2016
Class	Number of shares	Nominal value per share $(\mathfrak{L})$	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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