Company Registration No. 09592919 (England and Wales)
MEET AND ENGAGE LTD
(FORMERLY APPLIED CHAT LIMITED)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016

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MEET AND ENGAGE LTD (FORMERLY APPLIED CHAT LIMITED)

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MEET AND ENGAGE LTD FOR THE PERIOD ENDED 31 MAY 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Meet and Engage Ltd for the period ended 31 May 2016 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Meet and Engage Ltd, as a body, in accordance with the terms of our engagement letter dated 18 May 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Meet and Engage Ltd and state those matters that we have agreed to state to the Board of Directors of Meet and Engage Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Meet and Engage Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Meet and Engage Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Meet and Engage Ltd. You consider that Meet and Engage Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Meet and Engage Ltd. 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 financial statements.

Clear & Lane Limited Chartered Accountants 340 Melton Road Leicester LE4 7SL

16 August 2016

MEET AND ENGAGE LTD (FORMERLY APPLIED CHAT LIMITED) ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016	
	Notes	£	£
Fixed assets			
Tangible assets	2		488
Current assets			
Debtors		75	
Cash at bank and in hand		53,071	
		53,146	
Creditors: amounts falling due within one year		(3,253)	
,			
Net current assets			49,893
Total assets less current liabilities			50,381
Capital and reserves			4 00 4
Called up share capital	3		1,334
Share premium account			78,768
Profit and loss account			(29,721)
Shareholders' funds			50,381

For the financial period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2016

Ms A Hackett Mr G M Shroll
Director Director

Company Registration No. 09592919

MEET AND ENGAGE LTD (FORMERLY APPLIED CHAT LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. Revenue is recognised when delivery of a service is complete.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 3 years straight line

2 Fixed assets

	Tangible assets £
Cost	Ľ
At 15 May 2015	-
Additions	517
At 31 May 2016	517
Depreciation	
At 15 May 2015	-
Charge for the period	29
At 31 May 2016	29
	_
Net book value	
At 31 May 2016	488
	

MEET AND ENGAGE LTD (FORMERLY APPLIED CHAT LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1,334 Ordinary shares of £1 each	1,334

During the period 100 Ordinary £1 shares were allotted at par. Subsequently on 25th January 2016 a further 900 Ordinary £1 shares were allotted at par, and also 177 Ordinary £1 shares were allotted at a premium of £219.91 per share. On 13th April 2016 a further 157 Ordinary £1 shares were allotted at a premium of £253.78 per share.

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.