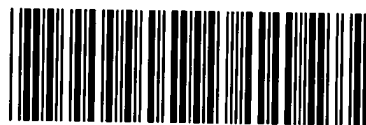


**7 MILES A MINUTE LTD
AMENDED ANNUAL REPORT AND UNAUDITED
ACCOUNTS FOR THE PERIOD FROM 27 MAY 2016 TO
31 MAY 2017**

WEDNESDAY



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COMPANIES HOUSE

7 MILES A MINUTE LTD
AMENDED ANNUAL REPORT AND UNAUDITED
ACCOUNTS FOR THE PERIOD FROM 27 MAY 2016 TO
31 MAY 2017

**7 MILES A MINUTE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017**

Director	Mr R M Whitfield
Company Number	10204515 (England and Wales)
Registered Office	1 HIGHER CHEAP STREET HIGHER CHEAP STREET SHERBORNE DORSET DT9 3JD ENGLAND

**7 MILES A MINUTE LTD
(COMPANY NO: 10204515 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the period from 27 May 2016 to 31 May 2017.

Directors

Mr R M Whitfield was appointed on 27 May 2016.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

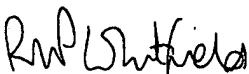
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....

Mr R M Whitfield
Director

Approved by the board on: 21 December 2020

7 MILES A MINUTE LTD
INCOME STATEMENT
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017

	2017
	£
Turnover	7,398
Administrative expenses	(7,077)
Operating profit	<u>321</u>
Interest receivable and similar income	<u>8</u>
Profit on ordinary activities before taxation	<u>329</u>
Tax on profit on ordinary activities	-
Profit for the period	<u><u>329</u></u>

7 MILES A MINUTE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Current assets		
Debtors	4	694
Cash at bank and in hand		22,285
		<u>22,979</u>
Creditors: amounts falling due within one year	5	(22,648)
Net current assets		<u>331</u>
Net assets		<u>331</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		<u>329</u>
Shareholders' funds		<u><u>331</u></u>

For the period ending 31 May 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 21 December 2020 and were signed on its behalf by



Mr R M Whitfield
Director

Company Registration No. 10204515

7 MILES A MINUTE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017

1 Statutory Information

7 Miles a Minute Ltd is a private company, limited by shares, registered in England and Wales, registration number 10204515. The registered office is 1 HIGHER CHEAP STREET, HIGHER CHEAP STREET, SHERBORNE, DORSET, DT9 3JD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2017

£

VAT

694

5 Creditors: amounts falling due within one year

2017

£

Loans from directors

22,648

6 Average number of employees

During the period the average number of employees was 0.

7 MILES A MINUTE LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 27 MAY 2016 TO 31 MAY 2017

This schedule does not form part of the statutory accounts.

	2017
	£
Turnover	
Sales	7,398
Administrative expenses	
Staff training and welfare	1,105
Travel and subsistence	1,478
Motor expenses	3,615
Entertaining	25
Cleaning	199
Telephone and fax	29
Postage	11
Stationery and printing	41
Software	514
Accountancy fees	60
	<u>7,077</u>
Operating profit	<u>321</u>
Interest receivable	
Interest receivable	8
Profit on ordinary activities before taxation	<u><u>329</u></u>