

CHERYL MAE WILLIAMS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

CHERYL MAE WILLIAMS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHERYL MAE WILLIAMS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

Director	Cheryl Williams
Company Number	10265023 (England and Wales)
Registered Office	17 Drummond Road Guildford Surrey GU1 4NT
Accountants	Tailored Accountancy Ltd No 2 The Square Bagshot Surrey GU19 5AX

CHERYL MAE WILLIAMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		10,116
Creditors: amounts falling due within one year	±	(10,115)
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		<u><u>1</u></u>
Called up share capital		<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 31 July 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 November 2017.

Cheryl Williams
Director

Company Registration No. 10265023

CHERYL MAE WILLIAMS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

1 Statutory information

Cheryl Mae Williams Ltd is a private company, limited by shares, registered in England and Wales, registration number 10265023. The registered office and principal place of business is 17 Drummond Road, Guildford, Surrey, GU1 4NT.

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 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	9,607
Loans from directors	(428)
Accruals	936
	<hr/>
	10,115
	<hr/>

5 Average number of employees

During the period the average number of employees was 0.

