BLANC7 LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 2016 TO 31 MARCH 2017

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BLANC7 LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 DECEMBER 2016 TO 31 MARCH 2017

Directors Michelle White

Benjamin White

Company Number 10503485 (England and Wales)

Registered Office 14 Peppersgate

Lower Beeding Horsham West Sussex RH13 6ND

Accountants Allan Willmott

Bramley Farthings Hill Horsham West Sussex RH12 1TS

BLANC7 LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors Cash at bank and in hand	<u>4</u>	15,28 1 12,417
	_	27,698
Creditors: amounts falling due within one year	5	(15,340)
Net current assets	_	12,358
Net assets	_	12,358
Capital and reserves	=	
Called up share capital Profit and loss account		50 12,308
Shareholders' funds	_	12,358

For the period ending 31 March 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 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 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 14 December 2017.

Michelle White Director

Company Registration No. 10503485

BLANC7 LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 2016 TO 31 MARCH 2017

1 Statutory information

BLANC7 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10503485. The registered office is 14 Peppersgate, Lower Beeding, Horsham, West Sussex, RH13 6ND.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts and rebates.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax of a material amount is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

4	Debtors	2017 £
	Trade debtors	15,281
5	Creditors: amounts falling due within one year	2017 £
	Taxes and social security	13,096
	Other creditors	600
	Loans from directors	1,644
		15,340

6 Average number of employees

During the period the average number of employees was 2.

