

Insert Word Here Ltd

Annual Report and Unaudited Financial Statements
for the Period from 11 April 2017 to 30 April 2018

Weir Associates Ltd
2 Hagers Close
Great Chesterford
Essex
CB10 1QN

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Contents

| | |
|-----------------------------------|---------------|
| Company Information | <u>1</u> |
| Director's Report | <u>2</u> |
| Balance Sheet | <u>3 to 4</u> |
| Notes to the Financial Statements | <u>3</u> |

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Company Information

| | |
|--------------------------|---|
| Director | Mr Jason Smith |
| Registered office | 44a Kenilworth Road London E3 5RJ |
| Accountants | Weir Associates Ltd 2 Hagers Close Great Chesterford Essex CB10 1QN |

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Director's Report for the Period from 11 April 2017 to 30 April 2018

The director presents his report and the financial statements for the period from 11 April 2017 to 30 April 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated and commenced trading on 11 April 2017.

Director of the company

The director who held office during the period was as follows:

Mr Jason Smith (appointed 11 April 2017)

Small companies provision statement

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

Approved by the director on 19 November 2018 and signed on its behalf by:

.....
Mr Jason Smith
Director

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(Registration number: 10720414)
Balance Sheet as at 30 April 2018

| | 2018 £ |
|--|-------------------------|
| Fixed assets | 2,066 |
| Current assets | 71,610 |
| Creditors: Amounts falling due within one year | (25,196) |
| Net current assets | 46,414 |
| | 48,480 |
| Capital and reserves | 48,480 |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
44a Kenilworth Road
London
E3 5RJ

These financial statements were authorised for issue by the director on 19 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

| | Advances to directors £ | At 30 April 2018 £ |
|--------------------------------|--|---|
| 2018 | | |
| Mr Jason Smith | | |
| Loans - 0% repayable on demand | 14,012 | 14,012 |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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(Registration number: 10720414)

Balance Sheet as at 30 April 2018

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 November 2018

.....

Mr Jason Smith

Director

Page 4

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.