# PRINCIPLE8 LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 20 APRIL 2017 TO 30 APRIL 2018

# PRINCIPLES LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

## PRINCIPLE8 LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 20 APRIL 2017 TO 30 APRIL 2018

Director Stephen Madge

Company Number 10731251 (England and Wales)

Registered Office THE BARN

BRADBOURNE VALE ROAD

SEVENOAKS TN13 3DH

UNITED KINGDOM

## PRINCIPLES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2018

Notes	2018 £
Current assets	
Debtors $\underline{4}$	2
Net current assets	2
Net assets	2
Capital and reserves	
Called up share capital	2
Shareholders' funds	2

For the period ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 13 September 2018.

Stephen Madge Director

Company Registration No. 10731251

## PRINCIPLE8 LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 20 APRIL 2017 TO 30 APRIL 2018

#### 1 Statutory information

PRINCIPLES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10731251. The registered office is THE BARN, BRADBOURNE VALE ROAD, SEVENOAKS, TN13 3DH, UNITED KINGDOM.

### 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

2018
£
Other debtors

### 5 Average number of employees

During the period the average number of employees was 0.

