

A GIRL I KNOW LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Chawton Hector
14 Grafton Road
Roade
Northamptonshire
NN7 2NQ
16 April 2018

A GIRL I KNOW LTD
Statement of Financial Position
As at 31 December 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible fixed assets	2	265	388
		<u>265</u>	<u>388</u>
Current assets			
Debtors		7,800	3,726
Cash at bank and in hand		5,059	3,702
		<u>12,859</u>	<u>7,428</u>
Creditors: amount falling due within one year		(11,699)	(10,599)
Net current assets		<u>1,160</u>	<u>(3,171)</u>
Total assets less current liabilities		<u>1,425</u>	<u>(2,783)</u>
Net assets		<u>1,425</u>	<u>(2,783)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,424	(2,784)
Shareholders funds		<u>1,425</u>	<u>(2,783)</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Tanya Fitzgerald
Director

Date approved by the board: 16 April 2018

A GIRL I KNOW LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

Statutory Information

A Girl I Know Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07883486.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements have been prepared in accordance with the provisions of FRS 102 Section 1A small entities. There were no material departures from that standard.

Turnover

Turnover comprises the invoiced services supplied by the company.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 January 2017	494	494
Additions	-	-
Disposals	-	-
At 31 December 2017	494	494
Depreciation		
At 01 January 2017	106	106
Charge for year	123	123
On disposals	-	-
At 31 December 2017	229	229
Net book values		
Closing balance as at 31 December 2017	265	265
Opening balance as at 01 January 2017	388	388

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.