

**Registered Number 09016358**

**1.FS CHANGE SOLUTIONS LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		32,722	31,601
Cash at bank and in hand		268,104	132,482
		<u>300,826</u>	<u>164,083</u>
<b>Creditors: amounts falling due within one year</b>		(3,390)	(5,429)
<b>Net current assets (liabilities)</b>		<u>297,436</u>	<u>158,654</u>
<b>Total assets less current liabilities</b>		<u>297,436</u>	<u>158,654</u>
<b>Total net assets (liabilities)</b>		<u>297,436</u>	<u>158,654</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		297,336	158,554
<b>Shareholders' funds</b>		<u>297,436</u>	<u>158,654</u>

- For the year ending 30 April 2016 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:

**Cassandra Tang, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**Other accounting policies**

The effective management of the company is in Australia and therefore per Article 4 (para 4) of UK/Australia Double Tax convention it is not subject to corporation tax in UK.

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.