

REGISTERED NUMBER: 07592636 (England and Wales)

Financial Statements for the Year Ended 31 May 2018

for

Creating Less of You Ltd

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for the Year Ended 31 May 2018

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Creating Less of You Ltd

Company Information
for the Year Ended 31 May 2018

DIRECTOR: Miss Janet Josephine Smith

REGISTERED OFFICE: Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER: 07592636 (England and Wales)

ACCOUNTANTS: Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Creating Less of You Ltd (Registered number: 07592636)

Balance Sheet
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Tangible assets	4		-		376
CURRENT ASSETS					
Debtors	5	-		412	
Cash in hand		<u>1</u>		<u>5,752</u>	
		1		6,164	
CREDITORS					
Amounts falling due within one year	6	<u>-</u>		<u>11,025</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1</u>		<u>(4,861)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1</u></u>		<u><u>(4,485)</u></u>
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Retained earnings	8		<u>-</u>		<u>(4,486)</u>
SHAREHOLDERS' FUNDS			<u><u>1</u></u>		<u><u>(4,485)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

Creating Less of You Ltd (Registered number: 07592636)

Balance Sheet - continued

31 May 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 February 2019 and were signed by:

Miss Janet Josephine Smith - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 May 2018

1. **STATUTORY INFORMATION**

Creating Less of You Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - 9).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 June 2017	2,238
Disposals	<u>(2,238)</u>
At 31 May 2018	-
DEPRECIATION	
At 1 June 2017	1,862
Eliminated on disposal	<u>(1,862)</u>
At 31 May 2018	-
NET BOOK VALUE	
At 31 May 2018	<u>-</u>
At 31 May 2017	<u>376</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.18	31.5.17
	£	£
Prepayments	<u>-</u>	<u>412</u>

Creating Less of You Ltd (Registered number: 07592636)

Notes to the Financial Statements - continued
for the Year Ended 31 May 2018

6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31.5.18	31.5.17
			£	£
	Bank loans and overdrafts		-	295
	Corporation Tax		-	9,284
	Directors' current accounts		-	1,446
			<u>-</u>	<u>11,025</u>
7.	CALLED UP SHARE CAPITAL			
	Allotted, issued and fully paid:			
	Number: Class:	Nominal value:	31.5.18	31.5.17
			£	£
	1 Ordinary	£1	<u>1</u>	<u>1</u>
8.	RESERVES			Retained earnings
				£
	At 1 June 2017			(4,486)
	Profit for the year			29
	Transfer			<u>4,457</u>
	At 31 May 2018			<u>-</u>

Creating Less of You Ltd

Report of the Accountants to the Director of
Creating Less of You Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

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.

Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Date:

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.