

REGISTERED NUMBER: 02123796 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

REMOTESPARK LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

	Page
Company Information	1
Balance Sheet	2

REMOTESPARK LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR: A P Tuffin

REGISTERED OFFICE: Unit1, Ironcraft Industrial Estate
18 Baldock Road
Stotfold
Hitchin
Hertfordshire
SG5 4PA

REGISTERED NUMBER: 02123796 (England and Wales)

ACCOUNTANTS: PGA Accountancy & Taxation Services
Hollington House
Flitton Hill
Maulden
Bedfordshire
MK452BE

REMOTESPARK LIMITED (BY SHARES) (REGISTERED NUMBER: 02123796)

BALANCE SHEET
31 MAY 2017

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		28,269		32,716
CURRENT ASSETS	137,543		184,126	
CREDITORS				
Amounts falling due within one year	<u>(32,651)</u>		<u>(52,254)</u>	
NET CURRENT ASSETS		<u>104,892</u>		<u>131,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		133,161		164,588
CREDITORS				
Amounts falling due after more than one year		<u>2,782</u>		<u>6,553</u>
NET ASSETS		<u>130,379</u>		<u>158,035</u>
CAPITAL AND RESERVES		<u>130,379</u>		<u>158,035</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

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

The financial statements were approved by the director on 18 September 2017 and were signed by:

A P Tuffin - Director

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.