

**RETAILVOTE LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Tax Plus Ltd

Chartered Accountants

10 Bolton Road West
Ramsbottom
Lancashire
BL0 9ND

Retailvote Limited
Balance Sheet
As at 30 April 2017

Registered number: 02488430

	2017	2016
	£	£
Fixed assets	1,438	2,125
Current assets	652	364
Creditors: Amounts Falling Due Within One Year	(7,992)	(5,496)
NET CURRENT LIABILITIES	<u>(7,340)</u>	<u>(5,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5,902)</u>	<u>(3,007)</u>
Accruals and deferred income	(5,700)	(6,140)
NET ASSETS	<u><u>(11,602)</u></u>	<u><u>(9,147)</u></u>
CAPITAL AND RESERVES	<u><u>(11,602)</u></u>	<u><u>(9,147)</u></u>

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Mrs Joan Smith	(3,538)	-	(600)	(4,138)
Mr Alan Smith	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Retailvote Limited Registered number 02488430 is a limited by shares company incorporated in England & Wales. The Registered Office is 10 Bolton Road West, Ramsbottom, Bury, BL0 9ND.

Retailvote Limited
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Joan Smith

31/01/2018

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.