

AMENDED

Unaudited Financial Statements for the Year Ended 31 August 2016

for

Insideout London Ltd

Ashford Associates
Chartered Certified Accountants
74A High Street
Wanstead
London
E11 2RJ

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20/04/2017

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COMPANIES HOUSE

Insideout London Ltd (Registered number: 06339579)

**Contents of the Financial Statements
for the Year Ended 31 August 2016**

	Page
Company Information	1
Statement of Financial Position	2

Insideout London Ltd

**Company Information
for the Year Ended 31 August 2016**

DIRECTORS:	Mr Albert Avakov Mr Djoni Toumassian
SECRETARY:	Ashford Associates Secretarial Services
REGISTERED OFFICE:	74a High Street Wanstead London E11 2RJ
REGISTERED NUMBER:	06339579 (England and Wales)
ACCOUNTANTS:	Ashford Associates Chartered Certified Accountants 74A High Street Wanstead London E11 2RJ
BANKERS:	Barclays 1st Floor 127 Edgware Road London W2 2HT

Statement of Financial Position
31 August 2016

	2016 £	2015 £
FIXED ASSETS	3,163	3,174
CURRENT ASSETS	172,425	118,970
CREDITORS		
Amounts falling due within one year	(143,197)	(101,385)
NET CURRENT ASSETS	29,228	17,585
TOTAL ASSETS LESS CURRENT LIABILITIES	32,391	20,759
PROVISIONS FOR LIABILITIES	-	(168)
NET ASSETS	32,391	20,591
CAPITAL AND RESERVES	32,391	20,591

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2016 and 31 August 2015:

	2016 £	2015 £
Mr Albert Avakov		
Balance outstanding at start of year	(15,303)	-
Amounts advanced	10,302	(15,303)
Amounts repaid	-	-
Balance outstanding at end of year	(5,001)	(15,303)
Mr Djoni Toumassian		
Balance outstanding at start of year	(17,867)	-
Amounts advanced	10,302	(17,867)
Amounts repaid	-	-
Balance outstanding at end of year	(7,565)	(17,867)

ULTIMATE CONTROLLING PARTY

Ms Anhelina Hrebenyuk and Ms Anastasia Shumakova each own a 40% of the share holding in the company. Therefore, they are the ultimate controlling parties.

RELATED PARTY TRANSACTIONS

As at the Balance Sheet date, the directors Mr Avakov was owed £5,001 (2015:£15,303) and Mr Toumasian, was owed £7,565 (2015 :£17,867). This is a interest free loan given to the company.

Statement of Financial Position - continued
31 August 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

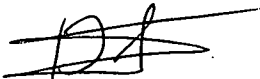
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

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 Board of Directors on 18/04/2017 and were signed on its behalf by:



.....
Mr Albert Avakov - Director



.....
Mr Djoni Toumassian - Director