REGISTERED NUMBER: 06914621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Ghetto Industries Limited

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for the Year Ended 31 July 2017

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Company Information
for the Year Ended 31 July 2017

DIRECTOR:	M S English
REGISTERED OFFICE:	Rock City Hawthorn Avenue Hull East Yorkshire HU3 5JX
REGISTERED NUMBER:	06914621 (England and Wales)
ACCOUNTANTS:	Trevelyan & Company Charles House 20/22 Elland Road Leeds West Yorkshire LS27 7SS

Balance Sheet
31 July 2017

	Notes	31.7.17 £	31.7.16 £
CURRENT ASSETS			
Debtors	5	49,985	49,158
Cash at bank and in hand		175	1,093
		50,160	50,251
CREDITORS			
Amounts falling due within one year	6	(20)	(20)
NET CURRENT ASSETS		50,180	50,271
TOTAL ASSETS LESS CURRENT LIABILITIES		50,180	50,271
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		50,178	50,269
SHAREHOLDERS' FUNDS		50,180	50,271

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(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 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 2018 and were signed by:

M S English - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 July 2017

1. STATUTORY INFORMATION

Ghetto Industries Limited 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. PROPERTY, PLANT AND EQUIPMENT

	Plant and machinery etc
	£
COST	
At 1 August 2016 and 31 July 2017	25,512
DEPRECIATION	
At 1 August 2016 and 31 July 2017	25,512
NET BOOK VALUE	
At 31 July 2017	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Secret Number Ltd Loan Account	26,615	23,715
White Outline Ltd Loan Account	23,370	25,443
	49,985	49,158

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Tax	(20)	(20)

7. RELATED PARTY DISCLOSURES

At the year end the company was owed £26,615 by Secret Numbers Limited (2016 - £23,715) and £23,370 by White Outline Limited (2016 - £25,433), both companies are controlled by Mr M S English.

continued...

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M S English.

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.