REGISTERED NUMBER: 07198822 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

The E.17 Cobbler Ltd

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for the Year Ended 31 March 2017

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The E.17 Cobbler Ltd

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mr G. Andreas
SECRETARY:	Mrs A Andreas
REGISTERED OFFICE:	1146 High Road Whetstone London N20 0RA
REGISTERED NUMBER:	07198822 (England and Wales)
ACCOUNTANTS:	Cymans Chartered Certified Accountants 1146 High Road Whetstone London N20 0RA

The E.17 Cobbler Ltd (Registered number: 07198822)

Statement of Financial Position
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Property, plant and equipment	5		5,461		6,827
			5,461		6,827
CURRENT ASSETS					
Cash at bank and in hand		40,893		30,997	
CREDITORS					
Amounts falling due within one year	6	29,567		32,032	
NET CURRENT ASSETS/(LIABILITIES)			11,326		(1,035)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,787		5,792
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			16,687		5,692
SHAREHOLDERS' FUNDS			16,787		5,792

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 18 December 2017 and were signed by:

Mr G. Andreas - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

The E.17 Cobbler 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

Turnover
Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 20% on reducing balance
Plant and machinery etc	- 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2016 and 31 March 2017	17,500
AMORTISATION	
At 1 April 2016 and 31 March 2017	17,500
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	-

5. PROPERTY, PLANT AND EQUIPMENT

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 April 2016 and 31 March 2017	12,500	8,712	21,212
DEPRECIATION			
At 1 April 2016	8,472	5,913	14,385
Charge for year	806	560	1,366
At 31 March 2017	9,278	6,473	15,751
NET BOOK VALUE			
At 31 March 2017	3,222	2,239	5,461
At 31 March 2016	4,028	2,799	6,827

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Taxation and social security	3,043	1,409
Other creditors	26,524	30,623
	29,567	32,032

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.