CO HOUSE

**Company registration number: 07663021**

# The Making Of Limited

## Unaudited filleted financial statements

## 31 May 2017

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COMPANIES HOUSE

# The Making Of Limited

## Contents


| | Page |
|---|---|
| Statement of financial position | 1 |

## The Making Of Limited

### Statement of financial position
### 31 May 2017

| | 2017 | | 2016 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 8,543 | | 9,070 |
| Current assets | 21,892 | | 7,721 | |
| Prepayments and accrued income | 5,976 | | - | |
| | | 27,868 | | 7,721 |
| Creditors: amounts falling due within one year | | (29,441) | | (12,925) |
| **Net current liabilities** | | (1,573) | | (5,204) |
| **Total assets less current liabilities** | | 6,970 | | 3,866 |
| Accruals and deferred income | | (1,050) | | (1,050) |
| **Net assets** | | 5,920 | | 2,816 |
| **Capital and reserves** | | 5,920 | | 2,816 |

## Statement of financial position (continued)
## Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 9 November 2017, and are signed on behalf of the board by:

**Mr. John Luke Scully**
Director

Company registration number: 07663021

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Holed Stone Barn, Stisted Cottage Farm, Hollies Road, Bradwell, Braintree, Essex, CM77 8DZ.