REGISTERED NUMBER: 08095092 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

1997 Ltd

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1997 Ltd

Company Information
for the Year Ended 31 December 2017

DIRECTOR:	Ronald Leslie Leonard Chandler
REGISTERED OFFICE:	126 Aldersgate Street London EC1A 4JQ
REGISTERED NUMBER:	08095092 (England and Wales)

Balance Sheet
31 December 2017

	Notes	31.12.17 €	31.12.16 €
CURRENT ASSETS			
Debtors	4	7,001	1
Cash at bank		995	28,288
		7,996	28,289
CREDITORS			
Amounts falling due within one year	5	118,470	141,065
NET CURRENT LIABILITIES		(110,474)	(112,776)
TOTAL ASSETS LESS CURRENT LIABILITIES		(110,474)	(112,776)
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(110,475)	(112,777)
SHAREHOLDERS' FUNDS		(110,474)	(112,776)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 14 September 2018 and were signed by:

Ronald Leslie Leonard Chandler - Director

1. STATUTORY INFORMATION

1997 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.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2016 - 5).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	€	€
Trade debtors	7,000	-
Other debtors	1	1
	7,001	1

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	€	€
Bank loans and overdrafts	-	2,963
Trade creditors	2,964	-
Taxation and social security	1,288	-
Other creditors	114,218	138,102
	118,470	141,065

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.