BY PERSONAL REQUEST LTD

Company Registration Number:
08415913 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

BY PERSONAL REQUEST LTD

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BY PERSONAL REQUEST LTD

Company Information

for the Period Ended 31 January 2017

Director:	Amy Whittingham
Registered office:	5 Vicarage Drive Kirkby-In-Ashfield Nottinghamshire GBR NG17 8SW
Company Registration Number:	08415913 (England and Wales)

BY PERSONAL REQUEST LTD

Profit and Loss Account

for the Period Ended 31 January 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**2,365**	1,096
Cost of sales		**(728)**	(751)
Gross Profit or (Loss)		**1,637**	345
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(952)**	(526)
Operating Profit or (Loss)		**685**	(181)
Profit or (Loss) Before Tax		**685**	(181)
Profit or (Loss) for Period		**685**	(181)

The notes form part of these financial statements

BY PERSONAL REQUEST LTD

Balance sheet

As at 31 January 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	2	**612**	213
Total fixed assets:		**612**	213
Current assets			
Stocks:		**449**	373
Debtors:	3	**1,293**	99
Cash at bank and in hand:		**97**	182
Total current assets:		**1,839**	654
Creditors: amounts falling due within one year:	4	**(300)**	
Net current assets (liabilities):		**1,539**	654
Total assets less current liabilities:		**2,151**	867
Total net assets (liabilities):		**2,151**	867

The notes form part of these financial statements

BY PERSONAL REQUEST LTD

Balance sheet continued

As at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**1,155**	555
Profit and loss account:		**996**	312
Shareholders funds:		**2,151**	867

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 February 2017
And Signed On Behalf Of The Board By:

Name: Amy Whittingham
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 February 2016	**213**	**213**
Additions	**399**	**399**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2017	**612**	**612**
Depreciation		
At 01 February 2016	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 January 2017	-	-
Net book value		
At 31 January 2017	**612**	**612**
At 31 January 2016	**213**	**213**

3. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**1,293**	99
Total	**1,293**	99
Debtors due after more than one year:	**0**	0

4.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Other creditors	**300**	
Total	**300**	

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.