Registered Number 08806387

POSH'ND'SPARKLE EVENTS LTD

Micro-entity Accounts

31 December 2016

POSH'ND'SPARKLE EVENTS LTD **Registered Number 08806387**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	1	5,015	4,200
		5,015	4,200
Current assets			
Debtors		-	1,050
Cash at bank and in hand		150	304
		150	1,354
Creditors: amounts falling due within one year		(1,895)	(4,026)
Net current assets (liabilities)		(1,745)	(2,672)
Total assets less current liabilities		3,270	1,528
Total net assets (liabilities)		3,270	1,528
Capital and reserves			
Called up share capital	2	100	1
Profit and loss account		3,170	1,527
Shareholders' funds		3,270	1,528

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2017

And signed on their behalf by:
Oluwatobi Oyeniyi, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	5,600
Additions	2,486
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	8,086
Depreciation	
At 1 January 2016	1,400
Charge for the year	1,671
On disposals	-
At 31 December 2016	3,071
Net book values	
At 31 December 2016	5,015
At 31 December 2015	4,200

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each (1 shares for 2015)	100	1

3 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Fixtures & Equipments 25%

the Companies Act 2006.