

Original Clone Ltd

Annual Report and Unaudited Financial Statements ,
for the Year Ended 31 October 2016

A-spire Business Partners
Chartered Accountants
32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

Original Clone Ltd
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Original Clone Ltd
Director's Report for the Year Ended 31 October 2016

The director presents his report and the unaudited financial statements for the year ended 31 October 2016.

Director of the company

The director who held office during the year was as follows:

Mr Matthew Lester

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 31 July 2017 and signed on its behalf by:

.....

Mr Matthew Lester

Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Original Clone Ltd
for the Year Ended 31 October 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Original Clone Ltd for the year ended 31 October 2016 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Original Clone Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Original Clone Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Original Clone Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Original Clone Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Original Clone Ltd. You consider that Original Clone Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Original Clone Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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A-spire Business Partners
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HA2 0HY
31 July 2017

Original Clone Ltd
(Registration number: 09248421)
Balance Sheet at 31 October 2016

	31 October 2016 £	31 October 2015 £
Current assets	16,219	16,219
Creditors: Amounts falling due within one year	<u>(4,360)</u>	<u>(3,860)</u>
Total assets less current liabilities	11,859	12,359
Accruals and deferred income	<u>-</u>	<u>(500)</u>
Net assets	<u>11,859</u>	<u>11,859</u>
Capital and reserves	<u>11,859</u>	<u>11,859</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 31 July 2017

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Mr Matthew Lester
Director

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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.