Company Registration No. 09725213 (England and Wales)

WE ARE BOLD LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 AUGUST 2015 TO 31 AUGUST 2016

WE ARE BOLD LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	7,275
Current assets		
Stocks		2,904
Cash at bank and in hand		2,768
		5,672
Creditors: amounts falling due within one year		(11,243)
Net current liabilities		(5,571)
Net assets		1,704
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,703
Total shareholders' funds		1,704

For the period ending 31 August 2016 the company was entitled to exemption from audit 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 27 April 2017

Amanda Hill
Director

Company Registration No. 09725213

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 10 August 2015	-
Additions	9,700
At 31 August 2016	9,700
Depreciation	
Charge for the year	2,425
At 31 August 2016	2,425
Net book value	
At 31 August 2016	7,275

3 Share capital

	2016 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

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.