Registration number: 10128921

Makers Department Limited

Annual Report and Unaudited Abridged Financial Statements
for the Period from 18 April 2016 to 31 March 2017

Davenports Group Limited
53 King Street
Manchester
M2 4LQ

Makers Department Limited

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Makers Department Limited

(Registration number: 10128921)
Abridged Balance Sheet as at 31 March 2017

	Note	2017 £
Fixed assets		
Tangible assets	3	687
Current assets		
Debtors		4,315
Cash at bank and in hand		67,674
		71,989
Creditors: Amounts falling due within one year		(73,950)
Net current liabilities		(1,961)
Net liabilities		(1,274)
Capital and reserves		
Called up share capital		2
Profit and loss account		(1,276)
Total equity		(1,274)

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Makers Department Limited

(Registration number: 10128921)
Abridged Balance Sheet as at 31 March 2017

Approved and authorised by the director on 11 January 2018

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Mr Fabio Andre Da Silva Salvador

Director

The notes on page 3 form an integral part of these abridged financial statements.

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:
6-10 Dunston Street
London
E8 4EB
United Kingdom

These financial statements were authorised for issue by the director on 11 January 2018.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Tangible assets

	Total £
Cost or valuation	
Additions	916
At 31 March 2017	916
Depreciation	
Charge for the	229
At 31 March 2017	229
Carrying amount	
At 31 March 2017	687

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.