HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

Company Registration Number:
10340021 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 22 August 2016

End date: 31 August 2017

HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

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HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

Company Information

for the Period Ended 31 August 2017

Director:	Tony Franks
Registered office:	4 Flat 6 4 North Drive Wallasey Merseyside GBR CH45 0LZ
Company Registration Number:	10340021 (England and Wales)

HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The director(s) shown below were appointed to the company during the period
Tony Franks
22 August 2016

This report was approved by the board of directors on 14 June 2018
And Signed On Behalf Of The Board By:

Name: Tony Franks
Status: Director

HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	Notes	*2017*
		£
Turnover		**19,408**
Cost of sales		**(14,987)**
Gross Profit or (Loss)		**4,421**
Distribution Costs		**(0)**
Administrative Expenses		**(4,421)**
Other operating income		**0**
Operating Profit or (Loss)		**0**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**0**
Tax on Profit		**(0)**
Profit or (Loss) for Period		**0**

The notes form part of these financial statements

HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*
		£
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**100**
Debtors:	4	**0**
Cash at bank and in hand:		**0**
Total current assets:		**100**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	5	**(0)**
Net current assets (liabilities):		**100**
Total assets less current liabilities:		**100**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**100**

The notes form part of these financial statements

HIDDEN WIRRAL MYTHS & LEGENDS LIMITED

Balance sheet continued

As at 31 August 2017

	Notes	*2017*
		£
Capital and reserves		
Called up share capital:		**100**
Revaluation reserve:	6	**0**
Profit and loss account:		**0**
Shareholders funds:		**100**

For the year ending 31 August 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 14 June 2018
And Signed On Behalf Of The Board By:

Name: Tony Franks
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 August 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

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Intangible assets

	Other	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2017	-	-
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 August 2017	-	-
Net book value		
Net book value at 31 August 2017	-	-

3. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2017	-	-
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 August 2017	-	-
Net book value		
At 31 August 2017	-	-

4. Debtors

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

Notes to the Financial Statements

for the Period Ended 31 August 2017

5.Creditors: amounts falling due within one year note

	2017
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**0**
Taxation and social security	**0**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**0**

6. Revaluation reserve

	2017
	£
Surplus or deficit after revaluation	**0**
Balance at 31 August 2017	**0**

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.