Company Registration No. 10698620 (England and Wales)

PINK HAMSTER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 JANUARY 2018

PINK HAMSTER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	8,949	100
Cash at bank and in hand		32,068	-
		41,017	100
Creditors: amounts falling due within one year	5	(8,309)	-
Net current assets		32,708	100
Net assets		32,708	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,608	-
Shareholders' funds		32,708	100

For the period ending 31 January 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 July 2018.

Rebecca Wilber
Director

Company Registration No. 10698620

PINK HAMSTER LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 JANUARY 2018

1 Statutory information

Pink Hamster Ltd is a private company, limited by shares, registered in England and Wales, registration number 10698620. The registered office is 28 High Street, Bidford On Avon, Alcester, Warwickshire, B50 4AA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	8,849	-
Other debtors	100	100
	8,949	100

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	7,649	-
Accruals	660	-
	8,309	-

6 Average number of employees

During the period the average number of employees was 1 (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.