REGISTERED NUMBER: 11025521 (England and Wales)

Unaudited Financial Statements

for the Period 23 October 2017 to 31 October 2018

for

Measured Plus Ltd

Measured Plus Ltd (Registered number: 11025521)

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for the Period 23 October 2017 to 31 October 2018

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Company Information
for the Period 23 October 2017 to 31 October 2018

DIRECTOR:	N Hope
SECRETARY:	
REGISTERED OFFICE:	Tumblestone Park Road Clevedon BS21 7JG
REGISTERED NUMBER:	11025521 (England and Wales)
ACCOUNTANTS:	HATS Gloucester Ltd The White House 162 Hucclecote Road Hucclecote Gloucester Gloucestershire GL3 3SH

Measured Plus Ltd (Registered number: 11025521)

Statement of Financial Position
31 October 2018

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		5,904
CURRENT ASSETS			
Debtors	5	2,443	
Cash at bank		6,757	
		9,200	
CREDITORS			
Amounts falling due within one year	6	9,360	
NET CURRENT LIABILITIES			(160)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,744
PROVISIONS FOR LIABILITIES			1,122
NET ASSETS			4,622
CAPITAL AND RESERVES			
Called up share capital	7		100
Retained earnings			4,522
SHAREHOLDERS' FUNDS			4,622

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 March 2019 and were signed by:

N Hope - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Measured Plus Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance
Computer equipment	- 33% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
Cost			
Additions	8,312	500	8,812
At 31 October 2018	8,312	500	8,812
Depreciation			
Charge for period	2,743	165	2,908
At 31 October 2018	2,743	165	2,908
Net book value			
At 31 October 2018	5,569	335	5,904

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	880
Other debtors	1,563
	2,443

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,620
Other creditors	7,740
	9,360

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			100

The following shares were issued during the period for cash at par :

50 Ordinary A shares of £1
50 Ordinary B shares of £1

8. RELATED PARTY DISCLOSURES

As at 31 October 2018 the company owed its Director N Hope £7,020. This balance is interest free and repayable on demand.

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.