

WHISPERS LINGERIE LTD.

trading as Whispers Lingerie Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

David Campbell AFA
Corrimony
Tynet
Buckie
Banffshire
AB56 5HJ

WHISPERS LINGERIE LTD.

**trading as Whispers Lingerie Ltd
(Registration number: SC257515)
Balance Sheet as at 31 January 2017**

	Note	2017 £	2016 £
Fixed assets		1,242	1,536
Current assets		220,277	215,628
Prepayments and accrued income		3,319	3,418
Creditors: Amounts falling due within one year		(47,294)	(41,407)
Net current assets		176,302	177,639
Total assets less current liabilities		177,544	179,175
Provisions for liabilities		-	(307)
Accruals and deferred income		(845)	(842)
		176,699	178,026
Capital and reserves		176,699	178,026

The notes on page 2 form an integral part of these financial statements.

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Notes to the Financial Statements for the Year Ended 31 January 2017

1 Related party transactions

Transactions with directors

	At 1 February 2016 £	Advanced by director £	At 31 January 2017 £
2017			
Mrs Linda Mary Rawlinson			
Loaned by director	10,783	9,359	20,142

	At 1 February 2015 £	Repaid to director £	At 31 January 2016 £
2016			
Mrs Linda Mary Rawlinson			
Loaned by director	28,246	(17,463)	10,783

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 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 year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 July 2017

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Mrs Linda Mary Rawlinson
Director

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Page 3

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