

**CURLEYEMS COMMUNICATIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

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CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Statement of changes in equity</u>	<u>6</u>
Notes to the accounts	7

CURLEYEMS COMMUNICATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Miss E L Douglas
Company Number	SC498621 (Scotland)
Registered Office	24 Church Avenue Winchburgh Broxburn West Lothian EH52 6UX Scotland
Accountants	Added Accounting Ltd 8 Whitehouse Crescent Gorebridge EH23 4FT

CURLEYEMS COMMUNICATIONS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Curleyems Communications Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Curleyems Communications Ltd for the year ended 28 February 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Curleyems Communications Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Curleyems Communications Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Curleyems Communications Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Curleyems Communications Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Curleyems Communications Ltd. You consider that Curleyems Communications Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Curleyems Communications Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Added Accounting Ltd

8 Whitehouse Crescent
Gorebridge
EH23 4FT

1 May 2017

CURLEYEMS COMMUNICATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		1	10,893
Creditors: amounts falling due within one year	4	-	(4,913)
Net current assets		1	5,980
Net assets		1	5,980
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		-	5,979
Shareholders' funds		1	5,980

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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.

Approved by the Board on 1 May 2017.

Miss E L Douglas
Director

Company Registration No. SC498621

CURLEYEMS COMMUNICATIONS LTD
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2017

	Share capital £	Profit & loss account £	Total £
At 23 February 2015	-	-	-
Profit for the year		18,254	18,254
Dividends		(12,275)	(12,275)
Shares issued	1		1
At 29 February 2016	1	5,979	5,980
At 1 March 2016	1	5,979	5,980
Profit for the year		-	-
Dividends		(5,979)	(5,979)
At 28 February 2017	1	-	1

CURLEYEMS COMMUNICATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

Curleyems Communications Ltd is a private company, limited by shares, registered in Scotland, registration number SC498621. The registered office and principal place of business is 24 Church Avenue , Winchburgh, Broxburn, West Lothian, EH52 6UX, Scotland .

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 year, 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	-	4,563
Other creditors	-	350
	<u>-</u>	<u>4,913</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

