

**Set of accounts of
Positive Lifestyle Rewards Ltd.
for the year ending
31.03.2018**

Company Number:

10696081

Company address:

*41 Gairloch Close
Fearnhead
Warrington
WA2 0SG*

Director

Angela Pendlebury



P&L of Positive Lifestyle Rewards Ltd. for the Year ending 31.03.2018

Company no 10696081

Sales:	£23,346.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£5,113.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£18,233.00**

Expenditure:

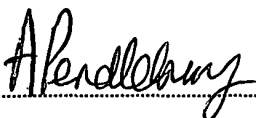
Travel	£3,581.00
Administration	£2,028.00
Accountancy / Legal	£313.00
Wages	£7,650.00
PAYE	£0.00
Rent	£240.00
Rates	£0.00
Insurance	£0.00
Interest / Commissions	£0.00
Bank Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£2,307.00
Advertisement	£3,107.00
Fixed Assets	£0.00
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	£19,226.00

Net Profit **-£993.00**

Represented by Positive Lifestyle Rewards Ltd.

Director:

Angela Pendlebury


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Company no **10696081**

Less Allowable Deductions

TOTAL CHARGABLE FOR CT	-£993.00
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Representer by: Positive Lifestyle Rewards Ltd.

Angela Pendlebury

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Balance Sheet of Positive Lifestyle Rewards Ltd. as at 31.03.2018

Company no **10696081**

Fixed assets:

FA	£0.00	
Old FA	£0.00	
Depreciation @ 20%	£0.00	
		£0.00

Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£850.00

Current Liabilities:

Corporation Tax:	£0.00	
Loans:	£0.00	
Creditors:	<u>£843.00</u>	
		£7.00

Capital	£0.00
profit:	-£993.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd **£7.00**

Balance: **£0.00**

Representer by: Positive Lifestyle Rewards Ltd.

For the year ending 31.03.2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 in accordance with the provisions applicable to companies subject to the small companies regime.

All Company members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 442(2A)

Director:

Angela Pendlebury

