Unaudited abridged accounts for the period 5 April 2017 to 30 April 2018

Registered number: 10710615 (Registered in England and Wales)

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Balance sheet as at 30 April 2018

	2	
	Note	£
Fixed assets		
Investments	3	55
Current assets		
Debtors	4	1
Creditors:		
Amounts falling due within one year	5	(55)
Net current assets		(54)_
Net assets		1
Capital and reserves		
Share capital		1
Profit and loss account		-
Equity shareholder's surplus		1

For the period ended 30 April 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 directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account.

These financial statements were approved by the board and authorised for issue on 21 December 2018 and signed on their behalf by:

A J Lancaster

Director

The notes form part of these financial statements.

Notes to the financial statements for the period ended 30 April 2018

1 Statement of Compliance

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.

2 Accounting policies

2.1 Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

2.2 Investments

Investments are stated at cost.

3 Investments

	lotal £
Michelle Mone Interiors Limited	
55 shares at £1 each	55
At 30 April 2018	55

4 Debtors

	2018 £
Other debtors – share capital	1
Balance at 30 April 2018	1

5 Creditors: amounts falling due within one year

	2018 £
Other creditors	55
Balance at 30 April 2018	55

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