

Registered number
02622502

Cheeky Ideas Limited

Report and Accounts

31 March 2016

Cheeky Ideas Limited**Registered number: 02622502****Director's Report**

The director presents his report and accounts for the year ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

M Parry

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 December 2016 and signed on its behalf.

M Parry

Director

Cheeky Ideas Limited
Profit and Loss Account
for the year ended 31 March 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Cheeky Ideas Limited

Balance Sheet

as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholder's funds		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Parry

Director

Approved by the board on 16 December 2016

Cheeky Ideas Limited
Notes to the Accounts
for the year ended 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016

2015

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

3 Ultimate controlling party

The company is controlled by its director.

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