

Registered number  
02622502

Cheeky Ideas Limited

Report and Accounts

31 March 2015

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

The director presents his report and accounts for the year ended 31 March 2015.

**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 18 December 2015 and signed on its behalf.

M Parry

Director

**Cheeky Ideas Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2015**

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 2015

|                             | Notes | 2015<br>£  | 2014<br>£  |
|-----------------------------|-------|------------|------------|
| <b>Current assets</b>       |       |            |            |
| Debtors                     |       | 100        | 100        |
|                             |       | <u>100</u> | <u>100</u> |
| <b>Capital and reserves</b> |       |            |            |
| Called up share capital     | 2     | 100        | 100        |
| <b>Shareholder's funds</b>  |       | <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 18 December 2015

**Cheeky Ideas Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

| <b>2015</b> | <b>2014</b> |
|-------------|-------------|
| <b>£</b>    | <b>£</b>    |

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.