

THE ORIGINAL CANDY COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

THE ORIGINAL CANDY COMPANY LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS

The directors who served during the year were:

G Alfano

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 06 September 2017 and signed on their behalf.

Signed
G Alfano

THE ORIGINAL CANDY COMPANY LIMITED

Company registered number: 04985215

BALANCE SHEET AT 31 December 2016

	2016	2015
	£	£
Fixed assets	144,942	142,790
Current assets	655,239	580,061
Prepayments and accrued income	32,862	-
Creditors: amounts due within one year	(214,005)	(123,637)
NET CURRENT ASSETS	474,096	456,424
TOTAL ASSETS LESS CURRENT LIABILITIES	619,038	599,214
Creditors: amounts falling due after more than one year	(404,617)	(404,617)
Accruals and deferred income	(19,934)	-
NET ASSETS	£194,487	£194,597
	-	-
CAPITAL AND RESERVES	£194,487	£194,597

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 06 September 2017

G Alfano, Director

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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.