

REGISTERED NUMBER: 05619954 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
RIGHT FIT SOLUTIONS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

RIGHT FIT SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR: P Atkinson

REGISTERED OFFICE: 5 Halfleet
Market Deeping
Peterborough
Cambridgeshire
PE6 8DB

REGISTERED NUMBER: 05619954 (England and Wales)

ACCOUNTANT: Greenstones (Whittlesey) Limited
17-19 Queen Street
Whittlesey
PETERBOROUGH
PE7 1AY

BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		467		590
CURRENT ASSETS					
Debtors	3	761		2,189	
Cash at bank		<u>3,675</u>		<u>1,461</u>	
		4,436		3,650	
CREDITORS					
Amounts falling due within one year	4	<u>8,194</u>		<u>5,542</u>	
NET CURRENT LIABILITIES			<u>(3,758)</u>		<u>(1,892)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,291)</u>		<u>(1,302)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account	6		<u>(4,291)</u>		<u>(2,302)</u>
SHAREHOLDERS' FUNDS			<u>(3,291)</u>		<u>(1,302)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2017 and were signed by:

P Atkinson - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Motor vehicles	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1 December 2015			
and 30 November 2016	<u>1,895</u>	<u>4,916</u>	<u>6,811</u>
DEPRECIATION			
At 1 December 2015	1,889	4,332	6,221
Charge for year	6	117	123
At 30 November 2016	<u>1,895</u>	<u>4,449</u>	<u>6,344</u>
NET BOOK VALUE			
At 30 November 2016	<u>-</u>	<u>467</u>	<u>467</u>
At 30 November 2015	<u>6</u>	<u>584</u>	<u>590</u>

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade debtors	761	1,689
Other debtors	-	500
	<u>761</u>	<u>2,189</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2016

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	893	5
Other creditors	<u>7,301</u>	<u>5,537</u>
	<u>8,194</u>	<u>5,542</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>

6. RESERVES

	Profit and loss account £
At 1 December 2015	(2,302)
Deficit for the year	<u>(1,989)</u>
At 30 November 2016	<u>(4,291)</u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2016 and 30 November 2015:

	2016 £	2015 £
P Atkinson		
Balance outstanding at start of year	(3,155)	(3,155)
Amounts advanced	4,810	-
Amounts repaid	(7,245)	-
Balance outstanding at end of year	<u>(5,590)</u>	<u>(3,155)</u>

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.