

COMPANY REGISTRATION NUMBER: 06343852

ManuelaSchuette Limited

Filleted Unaudited Financial Statements

31 March 2017

ManuelaSchuette Limited

Financial Statements

Period from 1 September 2016 to 31 March 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

The following pages do not form part of the financial statements

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements

3

ManuelaSchuette Limited

Statement of Financial Position

31 March 2017

	Period from 1 Sep 16 to 31 Mar 17	Year to 31 Aug 16
	£	£
Current assets	19,508	20,727
Creditors: amounts falling due within one year	9,973	5,975
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Net current assets	9,535	14,752
	-----	-----
Total assets less current liabilities	9,535	14,752
Accruals and deferred income	-	1,246
	-----	-----
	9,535	13,506
	-----	-----
Capital and reserves	9,535	13,506
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Notes to the financial statements

1. Director's advances, credits and guarantees

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017 , and are signed on behalf of the board by:

Ms M Schuette

Director

Company registration number: 06343852

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35a Tressillian Road, London, SE4 1YG, United Kingdom.

ManuelaSchuette Limited

Management Information

Period from 1 September 2016 to 31 March 2017

The following pages do not form part of the financial statements.

ManuelaSchuette Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ManuelaSchuette Limited

Period from 1 September 2016 to 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ManuelaSchuette Limited for the period ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of ManuelaSchuette Limited in accordance with the terms of our engagement letter dated ***Please fill in the Date of Engagement in field 9 of Client Database > Setup > Action Dates***. Our work has been undertaken solely to prepare for your approval the financial statements of ManuelaSchuette Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ManuelaSchuette Limited and its director for our work or for this report.

It is your duty to ensure that ManuelaSchuette Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ManuelaSchuette Limited. You consider that ManuelaSchuette Limited is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of ManuelaSchuette Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SABLE ACCOUNTING LIMITED Chartered accountant
77-91 New Oxford Street London UK WC1A 1DG
19 December 2017

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.