

**COMPANY LIVE LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Company Live Ltd
Directors' Report and Unaudited Financial Statements
For The Year Ended 30 September 2018

Contents

	Page
Company Information	1
Directors' Report	2
Dormant Profit and Loss Account Statement	3
Balance Sheet	4
Notes to the Financial Statements	5

Company Live Ltd
Company Information
For The Year Ended 30 September 2018

Directors	Mr Dean Louw London Company Directors Ltd
Secretary	London Company Services Ltd
Company Number	6383062
Registered Office	6 King John Court London EC2A 3EZ
Accountants	Shepherd And Co Ltd Apt 12 190 Kennington Park Road London SE11 4BT

Company Live Ltd
Company No. 6383062
Directors' Report For The Year Ended 30 September 2018

The directors present their report and the financial statements for the year ended 30 September 2018.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Dean Louw
London Company Directors Ltd

Small Company Rules

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

On behalf of the board

Mr Dean Louw

13/06/2019

Company Live Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 30 September 2018

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.

Company Live Ltd
Balance Sheet
As at 30 September 2018

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	20		20	
		20		20	
NET CURRENT ASSETS (LIABILITIES)			20		20
TOTAL ASSETS LESS CURRENT LIABILITIES			20		20
NET ASSETS			20		20
CAPITAL AND RESERVES					
Called up share capital	4		20		20
SHAREHOLDERS' FUNDS			20		20

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Louw

13/06/2019

The notes on page 5 form part of these financial statements.

Company Live Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	2018	2017
	£	£
Due within one year		
Called up share capital not paid	20	20
	<u>20</u>	<u>20</u>
	<u><u>20</u></u>	<u><u>20</u></u>

4. Share Capital

	2018	2017
Call Up Share Capital not Paid	20	20
Amount of Allotted, Call Up Share Capital	<u>20</u>	<u>20</u>
	<u><u>20</u></u>	<u><u>20</u></u>

5. General Information

Company Live Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6383062. The registered office is 6 King John Court, London, EC2A 3EZ.

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.