

PROJECT 317 LIMITED

**Company Registration Number:
06495866 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

PROJECT 317 LIMITED

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for the Period Ended 28 February 2017

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PROJECT 317 LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Ian Bacchus
Secretary:	Sarah Bacchus
Registered office:	14 Barton Farm Andover Road Winchester England SO22 6AX
Company Registration Number:	06495866 (England and Wales)

PROJECT 317 LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Technical design and project management

Directors

The directors shown below have held office during the whole of the period from 29 February 2016 to 28 February 2017
Ian Bacchus

Secretary

Sarah Bacchus

This report was approved by the board of directors on 1 November 2017
And Signed On Behalf Of The Board By:

Name: Ian Bacchus

Status: Director

PROJECT 317 LIMITED

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	105,525	129,075
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(25,073)	(26,120)
Depreciation and Writeoffs	(0)	(0)
Other charges	(14,281)	(16,722)
Tax on Profit	(12,664)	(17,246)
Profit or (Loss) for Period	53,507	68,987

PROJECT 317 LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

PROJECT 317 LIMITED

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2017

And Signed On Behalf Of The Board By:

Name: Ian Bacchus

Status: Director

The notes form part of these financial statements

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.