

**CORE BLIMEY (UK) LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2017**

Core Blimey (UK) Limited
Balance Sheet
As at 30 October 2017

Registered number: 06733447

	2017	2016
	£	£
Fixed assets	11,133	13,916
Current assets	6,531	11,164
Creditors: Amounts Falling Due Within One Year	(13,003)	(19,943)
NET CURRENT LIABILITIES	(6,472)	(8,779)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,661	5,137
Creditors: Amounts Falling After More Than One Year	(3,740)	(5,779)
Accruals and deferred income	(900)	(900)
NET ASSETS	21	(1,542)
CAPITAL AND RESERVES	21	(1,542)

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 31 October 2016	Amounts advanced	Amounts repaid	As at 30 October 2017
	£	£	£	£
Mr David Embury	1,420	-	1,420	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Core Blimey (UK) Limited Registered number 06733447 is a limited by shares company incorporated in . The Registered Office is 132 Newton Road, Bletchley, Milton Keynes, Buckinghamshire, MK3 5DB.

Core Blimey (UK) Limited
Balance Sheet (continued)
As at 30 October 2017

For the year ending 30 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Embury

16/01/2018

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.