

REGISTERED NUMBER: 07063198 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
EQUALS ONE LIMITED**



EQUALS ONE LIMITED

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EQUALS ONE LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2016

DIRECTOR: Mrs P Goldstone

REGISTERED OFFICE: 126 Harrogate Road
Leeds
LS7 4NZ

REGISTERED NUMBER: 07063198 (England and Wales)

ACCOUNTANTS: Philip Barker & Co Ltd
Certified Practising Accountants
92 Green Lane
Cookridge
Leeds
LS16 7HF

BALANCE SHEET
31 October 2016

	2016	2015
	£	£
FIXED ASSETS	1,047	1,232
CURRENT ASSETS	44,461	50,665
CREDITORS		
Amounts falling due within one year	<u>(54,747)</u>	<u>(44,280)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(10,286)</u>	<u>6,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(9,239)</u>	<u>7,617</u>
CAPITAL AND RESERVES	<u>(9,239)</u>	<u>7,617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 in accordance with the micro-entity provisions 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 24/1/17 and were signed by:


Mrs P Goldstone / Director