

COMPANY REGISTRATION NUMBER: 07095057

Claire McIntosh Limited
Unaudited Financial Statements
31 December 2016

Claire McIntosh Limited

Financial Statements

Year ended 31 December 2016

Contents	Page	
Officers and professional advisers	1	
Income statement	2	
Statement of financial position and the notes to the financial statements		3
The following pages do not form part of the financial statements		
Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements		5
Detailed income statement	6	
Notes to the detailed income statement	7	

Claire McIntosh Limited

Officers and Professional Advisers

Director	Claire Christensen
Company secretary	None
Registered office	269 Woodcock Hill Kenton Harrow HA3 0PG
Accountants	A&C ACCOUNTANCY & TAX SERVICES Chartered Certified Accountants 269 Woodcock Hill Kenton Middlesex HA3 0PG

Claire McIntosh Limited

Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Turnover	20,722	12,117
Cost of raw materials and consumables	2,115	1,142
Staff costs	6,600	6,218
Depreciation and other amounts written off assets	181	230
Other charges	2,884	2,490
Tax	1,252	-

Profit	7,690	2,037

Claire McIntosh Limited
Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	1,552	721
	-----	----
Current assets	183	154
Creditors: amounts falling due within one year	1,252	3,082
	-----	-----
Net current liabilities	(1,069)	(2,928)
	-----	-----
Total assets less current liabilities	483	(2,207)
Accruals and deferred income	680	680
	-----	-----
	(197)	(2,887)
	-----	-----
Capital and reserves	(197)	(2,887)
	-----	-----

For the year ending 31 December 2016 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 year 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.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2017 , and are signed on behalf of the board by:

Claire Christensen

Director

Company registration number: 07095057

The company is a private company limited by shares, registered in England and Wales.

Claire McIntosh Limited

Management Information

Year ended 31 December 2016

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

Claire McIntosh Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Claire McIntosh Limited

Year ended 31 December 2016

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

A&C ACCOUNTANCY & TAX SERVICES Chartered Certified Accountants

269 Woodcock Hill Kenton Middlesex HA3 0PG

30 May 2017

Claire McIntosh Limited

Detailed Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Turnover	20,722	12,117
Cost of raw materials and consumables		
Purchases	2,115	1,142
	-----	-----
	2,115	1,142
	-----	-----
Staff costs	6,600	6,218
Depreciation and other amounts written off assets	181	230
Other charges	2,884	2,490
	-----	-----
	(8,942)	(2,037)
	-----	-----

Claire McIntosh Limited

Notes to the Detailed Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Staff costs		
Directors salaries	6,600	6,218
	-----	-----
Depreciation and other amounts written off assets		
Depreciation of tangible assets	181	230
	----	----
Other charges		
Motor expenses	965	801
Travel and subsistence	158	98
Telephone	542	452
Printing postage and stationery	131	89
Sundry expenses	346	184
Bank charges	62	186
Accountancy fees	680	680
	-----	-----
	2,884	2,490
	-----	-----

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.