Company Registration Number: 07178923 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Company Information

for the Period Ended 31 March 2017

| Director: | Robert Scriven | |
|------------------------------|------------------------------|--|
| | Joanne Scriven | |
| | Nicholas Sellars | |
| | | |
| Registered office: | 77 | |
| | Harpenden Road | |
| | Wanstead | |
| | London | |
| | E12 5HL | |
| | | |
| Company Registration Number: | 07178923 (England and Wales) | |

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was online selling of health and beauty products

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Robert Scriven Joanne Scriven Nicholas Sellars

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

Name: Robert Scriven Status: Director

Balance sheet

As at 31 March 2017

| | 2017 £ | 2016 £ |
|--|------------|------------|
| FixedAssets: | 955 | 955 |
| Current assets: | 3,148 | 1,229 |
| Creditors: amounts falling due within one year: | (3,427) | (2,241) |
| Net current assets (liabilities): | (279) | (1,012) |
| Total assets less current liabilities: | 676 | (57) |
| Creditors: amounts falling due after more than one year: | (22,048) | (21,748) |
| Total net assets (liabilities): | (21,372) | (21,805) |
| Capital and reserves: | (21,372) | (21,805) |

Balance sheet continued

For the year ending 31 March 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 October 2017 And Signed On Behalf Of The Board By:

Name: Robert Scriven 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. |
|---|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |