

**COURT REPORTING PEOPLE LTD  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House  
11 Bear Street  
London  
WC2H 7AS

**Court Reporting People Ltd**  
**Balance Sheet**  
**As at 31 March 2016**

**Registered number:** 07237205

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,156	2,485
Current assets	92,048	74,820
Creditors: Amounts Falling Due Within One Year	(41,047 )	(11,847 )
<b>NET CURRENT ASSETS</b>	<u>51,001</u>	<u>62,973</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>53,157</u>	<u>65,458</u>
Provisions for liabilities	(431 )	(497 )
Accruals and deferred income	(3,000 )	(2,206 )
<b>NET ASSETS</b>	<u><u>49,726</u></u>	<u><u>62,755</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>49,726</u></u>	<u><u>62,755</u></u>

Notes

**1. Transactions With and Loans to Directors**

Included within creditors are the following loans from directors:

	<b>As at 1 April 2015</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2016</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss Christina Yianni	11,582	3,150	46,343	(31,611)

The above loan is unsecured, interest free and expected to repaid to the director in the accounting periods ending 31 March 2017 and 31 March 2018.

**Court Reporting People Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2016**

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For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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**Miss Christina Yianni**

**08/12/2016**

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.