

REGISTERED NUMBER: 07632667 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Brightspark Communications (Devizes) Ltd

Brightspark Communications (Devizes) Ltd (by shares)
(Registered number: 07632667)

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for the Year Ended 31 May 2017

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Brightspark Communications (Devizes) Ltd (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR:	Ms S Charity
REGISTERED OFFICE:	39 Long Acre London WC2E 9LG
REGISTERED NUMBER:	07632667 (England and Wales)
ACCOUNTANTS:	We'll Mind Your Own Business LTD 39 Long Acre London WC2E 9LG

Balance Sheet
31 May 2017

	31.5.17	31.5.16
	£	£
CURRENT ASSETS	12,070	14,896
CREDITORS		
Amounts falling due within one year	(12,020)	(14,854)
NET CURRENT ASSETS	<u>50</u>	<u>42</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>50</u>	<u>42</u>
CAPITAL AND RESERVES	<u>50</u>	<u>42</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The balance at the start of the year was £9,670. During the year, £3,662 was advanced to the director and she made repayments of £9,657. The outstanding balance at 31 May 17 was £3,675.

2. OTHER FINANCIAL COMMITMENTS

The company has opted not to deliver a copy of profit and loss report.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 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.
- (b)

Brightspark Communications (Devizes) Ltd (by shares)
(Registered number: 07632667)

Balance Sheet - continued
31 May 2017

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 27 February 2018 and were signed by:

Ms S Charity - Director

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.