

**Una St Ives Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017**

Una St Ives Limited

Profit and Loss Account for the Year Ended 31 December 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Produced by Albert Goodman

Una St Ives Limited

(Registration number: 08488834)

Balance Sheet as at 31 December 2017

	2017	2016
	£	£

Capital and reserves

Total equity	<u>-</u>	<u>-</u>
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For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 September 2018 and signed on its behalf by:

A Nares
Director

Produced by Albert Goodman

1 General information

The company is a incorporated in England & Wales and has no share capital.

Each member of the company undertakes to contribute to the assets of the company in the event of a winding up. The guarantee is limited to £1.

The address of its registered office is:

10-11 Lemon Street

Truro

Cornwall

TR1 2LQ

England

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

These financial statements are presented in Sterling (£).

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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.