

**REGISTERED NUMBER: 09433410 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2017**  
**FOR**  
**SECOND CITY STUDENT LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**SECOND CITY STUDENT LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2017**

**DIRECTORS:**

Mr T W B Homer  
Mrs S Homer  
Mr J J Homer

**SECRETARY:**

**REGISTERED OFFICE:**

77 Shaftesbury Avenue  
Roundhay  
Leeds  
West Yorkshire  
LS8 1DR

**REGISTERED NUMBER:**

09433410 (England and Wales)

**ACCOUNTANTS:**

Stanton Ralph & Co Limited  
Chartered Accountants  
The Old Police Station  
Whitburn Street  
Bridgnorth  
Shropshire  
WV16 4QP

**SECOND CITY STUDENT LIMITED (BY SHARES) (REGISTERED NUMBER: 09433410)**

**BALANCE SHEET**  
**28TH FEBRUARY 2017**

29.2.16		28.2.17
£		£
550,669	<b>CURRENT ASSETS</b>	330,883
	<b>CREDITORS</b>	
(289,549)	Amounts falling due within one year	(218,798)
<u>261,120</u>	<b>NET CURRENT ASSETS</b>	<u>112,085</u>
<u>261,120</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>112,085</u>
<u>261,120</u>	<b>CAPITAL AND RESERVES</b>	<u>112,085</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 28th February 2017 and the period ended 29th February 2016:

	28.2.17	29.2.16
	£	£
<b>Mr J J Homer</b>		
Balance outstanding at start of year	18,779	-
Amounts advanced	55,253	24,055
Amounts repaid	(27,642)	(5,276)
Balance outstanding at end of year	<u>46,390</u>	<u>18,779</u>
<b>Mrs S Homer</b>		
Balance outstanding at start of year	10	-
Amounts advanced	-	10
Amounts repaid	-	-
Balance outstanding at end of year	<u>10</u>	<u>10</u>

No interest has been charged during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**BALANCE SHEET - continued**  
**28TH FEBRUARY 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 Board of Directors on 13th September 2017 and were signed on its behalf by:

Mr J J Homer - 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.