

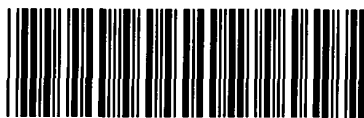
Registration number 09540278

Multiples Limited

Accounts

for the year ended 31 March 2017

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Multiples Limited

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Multiples Limited

**Balance sheet
as at 31 March 2017**

		2017		2016	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		28,000		31,500
Current assets					
Stocks		37,889		36,841	
Debtors		7,890		2,832	
Cash at bank and in hand		6,266		22,676	
		<u>52,045</u>		<u>62,349</u>	
Creditors: amounts falling due within one year		<u>(22,959)</u>		<u>(63,714)</u>	
Net current assets/(liabilities)			<u>29,086</u>		<u>(1,365)</u>
Total assets less current liabilities			<u>57,086</u>		<u>30,135</u>
Creditors: amounts falling due after more than one year			<u>(55,000)</u>		<u>(25,000)</u>
Net assets			<u><u>2,086</u></u>		<u><u>5,135</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,085		5,134
Shareholders' funds			<u><u>2,086</u></u>		<u><u>5,135</u></u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Multiples Limited

Balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 31 March 2017**

In approving these micro entity accounts as director of the company I hereby confirm:

that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies ;

Directors' responsibilities:

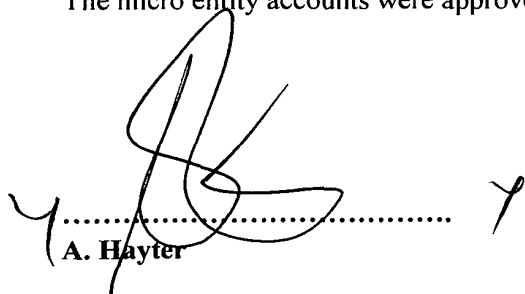
(a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Act.

(b) the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These annual accounts and reports have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

The micro entity accounts were approved by the Board on 31st October 2017 and signed on its behalf by


.....
A. Hayter

Director

Company number 09540278

The notes on pages 3 to 4 form an integral part of these financial statements.

Multiples Limited

Notes to the financial statements for the year ended 31 March 2017

..... continued

1. Accounting policies

1.1. Accounting convention

The micro entity accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities .

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Art Library, fixtures, fittings and equipment	-	10 - 25% straight line
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1.4. Stock

Stock is valued at the lower of cost and net realisable value.

Multiples Limited

Notes to the financial statements for the year ended 31 March 2017

..... continued

2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 April 2016		35,000
	At 31 March 2017		35,000
	Depreciation		
	At 1 April 2016		3,500
	Charge for year		3,500
	At 31 March 2017		7,000
	Net book values		
	At 31 March 2017		28,000
	At 31 March 2016		31,500
3.	Share capital	2017 £	2016 £
	Authorised		
	1 Ordinary shares of £1 each	1	1
	Allotted called up and fully paid		
	1 Ordinary shares of £ 1 each	1	1
4.	Control		
	The Company is under the Control of the Director.		