

WE ARE TWO CO. LTD

**Company Registration Number:
09711997 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

WE ARE TWO CO. LTD

Contents of the Financial Statements

for the Period Ended 31 July 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

WE ARE TWO CO. LTD

Company Information

for the Period Ended 31 July 2017

Registered office:

47
Genista Road
Edmonton
Greater London
N18 2DU

Company Registration Number:

09711997 (England and Wales)

WE ARE TWO CO. LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		4,146	
Cash at bank and in hand:		191	100
Total current assets:		<u>4,337</u>	<u>100</u>
Creditors: amounts falling due within one year:	2	(8,480)	
Net current assets (liabilities):		<u>(4,143)</u>	<u>100</u>
Total assets less current liabilities:		(4,143)	100
Total net assets (liabilities):		<u>(4,143)</u>	<u>100</u>

The notes form part of these financial statements

WE ARE TWO CO. LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(4,243)	
Shareholders funds:		(4,143)	100

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 March 2018

And Signed On Behalf Of The Board By:

Name: Cynthia Duku-Asamoah

Status: Director

The notes form part of these financial statements

WE ARE TWO CO. LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WE ARE TWO CO. LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	31	
Accruals and deferred income	250	
Other creditors	8,199	
Total	8,480	

Directors Loan account is under Other creditors (8,199)

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.