

**Abbreviated Unaudited Accounts**  
**for the Period 4 August 2015 to 31 August 2016**  
**for**  
**Safer Together Ltd**

**Contents of the Abbreviated Accounts  
for the Period 4 August 2015 to 31 August 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Safer Together Ltd**  
**Company Information**  
**for the Period 4 August 2015 to 31 August 2016**

**DIRECTORS:**

Mrs M Navsaria  
Mr H Navsaria

**REGISTERED OFFICE:**

53 Fairfield Crescent  
Glenfield  
Leicester  
England  
LE3 8EJ

**REGISTERED NUMBER:**

09717308 (England and Wales)

**ACCOUNTANTS:**

Pinnacle  
Chartered Certified Accountants  
& Registered Auditors  
32 DeMontfort Street  
Leicester  
Leicestershire  
LE1 7GD

**Abbreviated Balance Sheet**

**31 August 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		1
<b>CREDITORS</b>		
Amounts falling due within one year		558
<b>NET CURRENT LIABILITIES</b>		(557)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(557)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		(558)
<b>SHAREHOLDERS' FUNDS</b>		(557)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2017 and were signed on its behalf by:

Mr H Navsaria - Director

Mrs M Navsaria - Director

**Notes to the Abbreviated Accounts  
for the Period 4 August 2015 to 31 August 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Deferred tax**

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise, based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1p	<u>1</u>

100 Ordinary shares of 1p were issued during the period for cash of £ 1 .

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

At 31 August 2016, company owed £438 to Mr H Navsaria (director & shareholder). The loan is interest free and repayable on demand.

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.