# Life-Force Inspirations Limited Unaudited Financial Statements 31 March 2017



#### **Financial Statements**

## Year ended 31 March 2017

Contents	Page
Directors' report	1
Income statement	2
Statement of financial position and the notes to the financial statements	3
The following pages do not form part of the financial statemen	its
Detailed income statement	6
Notes to the detailed income statement	7

## **Directors' Report**

#### Year ended 31 March 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2017.

#### **Directors**

The directors who served the company during the year were as follows:

K Pollard

S Pollard

#### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 14 December 2017 and signed on behalf of the board by:

K Pollard Director

Registered office: 54 The Avenue Bournemouth Dorset BH9 2UP K Pollard

Company Secretary

## **Income Statement**

## Year ended 31 March 2017

·	2017 £	2016 £
Turnover	65	60
Other charges	71	71
Loss	(6)	(11)

## **Statement of Financial Position**

## 31 March 2017

Current assets	2017 £ 125	2016 £ 175
Net current assets  Total assets less current liabilities	125 125	175 175
Creditors: amounts falling due after more than one year	9,245	9,289
Accruals and deferred income	<u>50</u> ( <u>9,170</u> )	50 (9,164)
Capital and reserves	(9,170)	(9,164)
Notes to the financial statements		
1. Directors' advances, credits and guarantees		
K Pollard: Amount owed to director at start of year Payments made to the director Amount owed to the director at end of year	£ 9,289 (44) 9,245	£ 9,289 - 9,289

#### Statement of Financial Position (continued)

#### 31 March 2017

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

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2017, and are signed on behalf of the board by:

K Pollard Director

Company registration number: 04174791

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 54 The Avenue, Bournemouth, Dorset, BH9 2UP.