

COMPANY REGISTRATION NUMBER: 10023602

AMANDA CHAPMAN-BRUCE LTD

Unaudited Financial Statements

28 February 2017

CLEARSKY ACCOUNTING

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

AMANDA CHAPMAN-BRUCE LTD

Financial Statements

Period from 24 February 2016 to 28 February 2017

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AMANDA CHAPMAN-BRUCE LTD

Officers and Professional Advisers

Director

Miss A Chapman-Bruce

Registered office

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

Accountants

CLEARSKY ACCOUNTING

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

AMANDA CHAPMAN-BRUCE LTD

Income Statement

Period from 24 February 2016 to 28 February 2017

	Period from 24 Feb 16 to 28 Feb 17 £
Turnover	38,463
Staff costs	(7,388)
Depreciation and other amounts written off assets	(72)
Other charges	(8,366)
Tax	(4,512)
Profit	18,125

AMANDA CHAPMAN-BRUCE LTD

Statement of Financial Position

28 February 2017

	Period from 24 Feb 16 to 28 Feb 17	
	£	£
Fixed assets		147

Current assets		13,678
Creditors: amounts falling due within one year		9,465

Net current assets		4,213

Total assets less current liabilities		4,360
Accruals and deferred income		234

		4,126

Capital and reserves		4,126

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

28 Feb 17

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Miss A Chapman-Bruce	-	1	1	2
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For the period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges her 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 19 May 2017 , and are signed on behalf of the board by:

Miss A Chapman-Bruce

Director

Company registration number: 10023602

The company is a private company limited by shares, registered in England and Wales.

AMANDA CHAPMAN-BRUCE LTD

Management Information

Period from 24 February 2016 to 28 February 2017

The following pages do not form part of the financial statements.

AMANDA CHAPMAN-BRUCE LTD

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of AMANDA CHAPMAN-BRUCE LTD

Period from 24 February 2016 to 28 February 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 28 February 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

CLEARSKY ACCOUNTING Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

19 May 2017

AMANDA CHAPMAN-BRUCE LTD

Detailed Income Statement

Period from 24 February 2016 to 28 February 2017

	Period from 24 Feb 16 to 28 Feb 17 £
Turnover	38,463
Staff costs	7,388
Depreciation and other amounts written off assets	72
Other charges	(8,366)

	22,637

AMANDA CHAPMAN-BRUCE LTD

Notes to the Detailed Income Statement

Period from 24 February 2016 to 28 February 2017

	Period from 24 Feb 16 to 28 Feb 17 £
Staff costs	
Directors salaries	7,388 -----
Depreciation and other amounts written off assets	
Depn of computers & equipment	72 ----
Other charges	
Travel and subsistence	1,527
Other motor and travel expenses	3,952
Office expenses	216
Office expenses - type 3	402
Printing postage and stationery	41
General expenses (allowable) - type 2	122
Accountancy fees	2,106 -----
	8,366 -----

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.