

UNBABEL.ME LIMITED

**Company Registration Number:
08429599 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

UNBABEL.ME LIMITED

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for the Period Ended 31 March 2016

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UNBABEL.ME LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Michael Lamb

Registered office:

27
Gladstone Road
Poole
Dorset
BH12 2LY

Company Registration Number:

08429599 (England and Wales)

UNBABEL.ME LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

The principal activity of the company in the period was Telecommunications Consulting Activities

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Michael Lamb

Political and charitable donations

The company made no political or charitable donations during the accounting period.

Company policy on the employment of disabled persons

The company is committed to the principle of equal opportunity employment.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 April 2016

And Signed On Behalf Of The Board By:

Name: Michael Lamb

Status: Director

UNBABEL.ME LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	127,511	154,144
Other Income:	87	0
Cost of raw materials and consumables:	(3,390)	(3,956)
Staff costs:	(37,059)	(37,000)
Depreciation and other amounts written off assets:	(1,090)	(1,329)
Other Charges:	(21,980)	(20,857)
Tax:	(12,815)	(18,201)
Profit or (loss):	<u>51,264</u>	<u>72,801</u>

UNBABEL.ME LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Called up share capital not paid:	2	2
Fixed assets		
Intangible assets:	0	0
Tangible assets:	4,962	6,051
Total fixed assets:	<u>4,962</u>	<u>6,051</u>
Current assets		
Stocks:	0	0
Debtors:	0	13,860
Cash at bank and in hand:	76,214	69,456
Total current assets:	<u>76,214</u>	<u>83,316</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(68,389)	(57,847)
Net current assets (liabilities):	7,825	25,469
Total assets less current liabilities:	12,789	31,522
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>12,789</u>	<u>31,522</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	12,787	31,520
Total shareholders funds:	<u>12,789</u>	<u>31,522</u>

UNBABEL.ME LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lamb

Status: Director

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.