

CROSS CULTURE COLOURS LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

CROSS CULTURE COLOURS LIMITED
FILLETED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CROSS CULTURE COLOURS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Directors Dr Affifa Farrukh
Professor John Francis Mayberry

Company Number 09394861 (England and Wales)

Registered Office 83 Downing Drive
Evington
Leicester
LE5 6LL

Accountants YP Finance
Hawthorne House
17A Hawthorne Drive
Leicester
Leicestershire
LE5 6DL

CROSS CULTURE COLOURS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		200	200
Net current assets		200	200
Net assets		200	200
Capital and reserves			
Called up share capital	<u>4</u>	200	200
Shareholders' funds		200	200

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 October 2017.

Professor John Francis Mayberry
Director

Company Registration No. 09394861

CROSS CULTURE COLOURS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Cross Culture Colours Limited is a private company, limited by shares, registered in England and Wales, registration number 09394861. The registered office and principal place of business is 83 Downing Drive, Evington, Leicester, LE5 6LL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

