Company Registration No. 09022590 (England and Wales)
CUBED SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
LB GROUP Number One
Vicarage Lane London
England E15 4HF
E 13 40 f

# **CUBED SOLUTIONS LTD**

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## **CUBED SOLUTIONS LTD**

## **ABBREVIATED BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		34,185		28,482	
Cash at bank and in hand		17,088		861	
		51,273		29,343	
Creditors: amounts falling due within one year		(50,738)		(28,604)	
Total assets less current liabilities			535		739
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			435		639
Shareholders' funds			535		739

For the financial year ended 30 September 2016 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2017

Mr R Cantley

Director

Company Registration No. 09022590

## **CUBED SOLUTIONS LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 1 Accounting policies

#### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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.