

**YOURCRACKERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Westcourt Accountancy Svcs Ltd

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Yourcrackers Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2016

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Yourcrackers Ltd
Balance Sheet
As at 30 November 2016

Registered number: 09893392

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	5		304
			<hr/>
			304
CURRENT ASSETS			
Cash at bank and in hand		3,305	
		<hr/>	
		3,305	
Creditors: Amounts Falling Due Within One Year	6	(2,453)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			852
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,156
			<hr/>
NET ASSETS			1,156
			<hr/>
Profit and loss account			1,156
			<hr/>
SHAREHOLDERS' FUNDS			1,156
			<hr/>

For the year ending 30 November 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 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.

On behalf of the board

Mr B Barrett

09/06/2017

Yourcrackers Ltd
Balance Sheet (continued)
As at 30 November 2016

The notes on pages 4 to 5 form part of these financial statements.

Yourcrackers Ltd
Statement of Changes in Equity
For The Year Ended 30 November 2016

	Profit & Loss Account
	£
Profit for the year and total comprehensive income	9,156
Dividends paid	(8,000)
As at 30 November 2016	<u>1,156</u>

Yourcrackers Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	50% straight line
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2016
Office and administration	1
Sales, marketing and distribution	1
	2
	2

5. Tangible Assets

	Computer Equipment £
Cost	
As at 1 December 2015	-
Additions	608
	608
As at 30 November 2016	608
Depreciation	
As at 1 December 2015	-
Provided during the period	304
	304
As at 30 November 2016	304
Net Book Value	
As at 30 November 2016	304
As at 1 December 2015	-

Yourcrackers Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 November 2016

6. Creditors: Amounts Falling Due Within One Year

	2016
	£
Corporation tax	2,213
Accruals and deferred income	240
	<hr/>
	2,453
	<hr/> <hr/>

7. Share Capital

8. Transactions With and Loans to Directors

Dividends paid to directors

9. Dividends

	2016
	£
On equity shares:	
Interim dividend paid	8,000
	<hr/>
	8,000
	<hr/> <hr/>

10. Controlling Party Not Known

There is no overall controlling party by virtue of shareholding.

11. General Information

Yourcrackers Ltd Registered number 09893392 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 Stanley Road, Deal, Kent, CT14 7BT.

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.