

Established (London) Limited

Unaudited Financial Statements for the Year Ending 31st December 2016

Company registration number 9919241

CONTENTS	PAGE
Directors' report	1
Accountants' report	not included
Profit and loss account	2
Balance sheet and notes to the accounts	3



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Established (London) Limited

Directors' Report

For the year ended 31st December 2016

DIRECTORS

The directors who have served during the year were as follows:

Mr F.W.P. Anderson

Mr C.C. Anderson

Mrs F.J. Anderson

The report of the directors has been prepared taking advantage of the small companies' exemption of Section 415A of the Companies Act 2006.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'Fergus W.P. Anderson', written over a horizontal line.

Mr Fergus William Pringle Anderson, Director

31st December 2016

Established (London) Limited

Profit and Loss Account

For the year ended 31st December 2016

	2016	2015
	£	£
Turnover	528	0
Other Income	0	0
Cost of raw materials and consumables	(250)	0
Staff costs	(200)	0
Depreciation and amortisation	0	0
Other charges	(15)	0
Profit before tax	63	0
Tax	(13)	0
Net Profit	50	0

Note 1. Established (London) Limited began trading in January 2016 and therefore no comparable figures exist for 2015

Established (London) Limited

Balance Sheet

31st December 2016

	2016	
	£	£
Called up share capital not paid		100
Fixed assets		0
Inventories/stock	50	
Cash	472	
Creditors (due within 1 year)	(163)	
Net current assets		359

Total assets less current liabilities		459
Creditors (due after more than 1 year)		(309)
Provisions and deferred income		0

Net assets		150

Capital & reserves		150

Notes

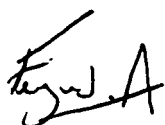
For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors and signed on behalf of the board,



Mr Fergus William Pringle Anderson, Director
31 December 2016

Company registration number: 9919241