

# Galaxy 007 Limited

Annual Report and Unaudited Financial Statements  
for the Period from 2 March 2016 to 31 March 2017

NumberMill Accounting Limited  
Suite 2, Acorn House  
Greenhill Crescent  
Croxley Green  
Watford  
Hertfordshire  
WD18 8AH

# Galaxy 007 Limited

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## **Galaxy 007 Limited**

### **Company Information**

**Director** Mrs S Scholes

**Registered office** 10 Mcellen Road  
Abram  
Wigan  
Lancashire  
WN2 5YT

**Accountants** NumberMill Accounting Limited  
Suite 2, Acorn House  
Greenhill Crescent  
Croxley Green  
Watford  
Hertfordshire  
WD18 8AH

**Galaxy 007 Limited**

**(Registration number: 10036291)**  
**Balance Sheet as at 31 March 2017**

	<b>Note</b>	<b>2017 £</b>
Current assets		3,888
Creditors: Amounts falling due within one year		<u>(3,795)</u>
		<u>93</u>
Capital and reserves		<u>93</u>

The notes on page 3 form an integral part of these financial statements.

# Galaxy 007 Limited

(Registration number: 10036291)

## Balance Sheet as at 31 March 2017 (continued)

### Notes to the Financial Statements for the Period from 2 March 2016 to 31 March 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

10 Mcellen Road

Abram

Wigan

Lancashire

WN2 5YT

These financial statements were authorised for issue by the director on 12 October 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### Cessation of Trade

The company ceased trading as of 31st March 2017

#### 2 Related party transactions

##### Transactions with directors

	Advances to directors £	Repayments by director £	At 31 March 2017 £
2017			
Mrs S Scholes	9,216	(8,739)	477

#### Related Party Note

Mrs S Scholes is the sole director and shareholder of the company.

During the year, the director introduced capital and withdrew funds from the company. At the balance sheet the director owed £477 to the company.

This balance was repaid in full prior to the corporation tax due date.

**Galaxy 007 Limited**

**(Registration number: 10036291)**

**Balance Sheet as at 31 March 2017 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 October 2017

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Mrs S Scholes

Director

The notes on page 3 form an integral part of these financial statements.  
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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.