Registered number: 08423507

NOISE PR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

GC Accountancy Management Service Ltd

Howes Farm
Doddinghurst Road
Brentwood
Essex
CM15 0SG

Noise PR Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2017

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Noise PR Ltd
Balance Sheet
As at 28 February 2017

Registered number: 08423507

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**6**		457		724
			457		724
CURRENT ASSETS					
Debtors	**7**	4,500		2,076	
Cash at bank and in hand		5,169		3,171	
		9,669		5,247	
Creditors: Amounts Falling Due Within One Year	**8**	(9,789)		(5,212)	
NET CURRENT ASSETS (LIABILITIES)			(120)		35
TOTAL ASSETS LESS CURRENT LIABILITIES			337		759
NET ASSETS			337		759
CAPITAL AND RESERVES					
Called up share capital	**9**		1		1
Profit and loss account			335		758
SHAREHOLDERS' FUNDS			336		759

Noise PR Ltd
Balance Sheet (continued)
As at 28 February 2017

For the year ending 28 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Iain Johnson

30/10/2017

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

Noise PR Ltd
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2015	1	75	76
Profit for the year and total comprehensive income	-	683	683
As at 28 February 2016 and 29 February 2016	1	758	759
Loss for the year and total comprehensive income	-	(423)	(423)
As at 28 February 2017	1	335	336

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 Financial Reporting Standard for Smaller Entities (effective April 2008).

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	1/3rd Straight Line

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.

4. **Average number of employees**

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

6. **Tangible Assets**

	Computer Equipment
	£
Cost	
As at 29 February 2016	1,524
As at 28 February 2017	1,524
Depreciation	
As at 29 February 2016	800
Provided during the period	267
As at 28 February 2017	1,067
Net Book Value	
As at 28 February 2017	457
As at 29 February 2016	724

7. **Debtors**

	2017	**2016**
	£	**£**
Due within one year		
Trade debtors	4,500	2,076
	4,500	2,076

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	(253)	(16)
Net wages	3,985	-
Accruals and deferred income	3,390	3,390
Director's loan account	2,667	1,838
	9,789	5,212

9. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	1	1	1

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

Noise PR Ltd Registered number 08423507 is a limited by shares company incorporated in England & Wales. The Registered Office is Flat 15 Ashleigh Court, Station Lane, Ingatestone, Essex, CM4 0BN.