

**Canderson Limited**  
Report of the Director and  
Financial Statements  
for the Year Ended 31st March 2016  
**Orwin Oliver Chartered Accountants**

THURSDAY



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COMPANIES HOUSE

**Canderson Limited**

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for the Year Ended 31st March 2016**

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**Canderson Limited**  
**Company Information**  
**for the Year Ended 31st March 2016**

**DIRECTOR:** C Anderson

**SECRETARY:** Mrs Anderson

**REGISTERED OFFICE:** 6 Maryport Avenue  
Walney  
Barrow in Furness  
LA14 3LR

**REGISTERED NUMBER:** 4958626

**ACCOUNTANTS:** Orwin Oliver  
Chartered Accountants  
24 King Street  
Ulverston  
Cumbria  
LA12 7DZ

**BANKERS:** Lloyds TSB  
Dalton Road  
Barrow in Furness

**Canderson Limited**  
**Report of the Director**  
**for the Year Ended 31st March 2016**

The Directors present their report with the financial statements of the company for the year ended 31 March 2016

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of hairdressing.

**DIRECTOR**

The director during the period under review were:

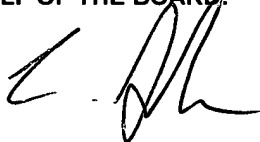
C Anderson

The beneficial interests of the director holding office on 31 March 2016 in the issued share capital of the company were as follows:

Ordinary shares	31.03.16	31.03.15
C Anderson	£2	£2

The report of the Director has been prepared in accordance with the small companies regime of the Companies Act 2006 (part 15)

**ON BEHALF OF THE BOARD:**



C Anderson - DIRECTOR

12-11-16

Dated:

# **Canderson Limited**

## **Accountants Report to the director of Canderson Limited**

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31st March 2016 set out on pages 4 to 8 and you consider that the company is exempt from statutory audit. In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Orwin Oliver  
Chartered Accountants

24 King Street  
Ulverston  
Cumbria  
LA12 7DZ

**Canderson Limited**  
**Profit and Loss Account**  
**for the Year Ended 31st March 2016**

		<b>Year Ended</b> <b>31.3.16</b>	<b>Year Ended</b> <b>31.3.15</b>
		<u>£</u>	<u>£</u>
	Notes		
<b>TURNOVER</b>		5,273	17,265
Cost of Sales		(1,368)	(572)
<b>GROSS PROFIT</b>		<u>3,905</u>	<u>16,693</u>
Administrative expenses		(4,264)	(15,423)
<b>OPERATING PROFIT</b>	2	<u>(359)</u>	<u>1,270</u>
Interest Received		-	-
Interest payable and similar charges		-	-
<b>PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<u>(359)</u>	<u>1,270</u>
Tax on profit/(loss) on ordinary activities	3	86	(254)
<b>PROFIT/(LOSS) FOR THE FINANCIAL PERIOD AFTER TAXATION</b>		<u><u>(273)</u></u>	<u><u>1,016</u></u>

**Balance Sheet**  
**As At 31 March 2016**

		<u>31.3.16</u>		<u>31.3.15</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	4		423		385
<b>CURRENT ASSETS:</b>					
Debtors	5	86		-	
Cash and Bank		<u>1,765</u>		<u>1,979</u>	
		1,851		1,979	
<b>CREDITORS:</b> Amounts falling due within one year	6	<u>584</u>		<u>401</u>	
<b>NET CURRENT ASSETS:</b>			1,267		1,578
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>1,690</u>		<u>1,963</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	7		2		2
Profit and loss account	8		<u>1,688</u>		<u>1,961</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>1,690</u>		<u>1,963</u>

The Director is satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

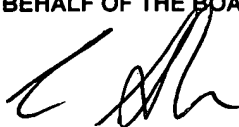
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**ON BEHALF OF THE BOARD:**



C Anderson - DIRECTOR

Dated: 12/11/16

**Notes to the Financial Statements  
for the Year Ended 31 March 2016**

### Accounting convention

## Turnover

## Tangible fixed assets

Equipment	-25% on reducing balance
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The operating profit is stated after charging:

	Year Ended 31.3.16 £	Year Ended 31.3.15 £
Depreciation - owned assets	141	129
Directors' emoluments and other benefits etc.	2,016	7,956

### 3 TAXATION

<u>UK Current Year Tax</u>			
UK Corporation Tax	@ 20%	£ (86)	£ 254
		<u>(86)</u>	<u>254</u>



**Canderson Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2016**

**4 TANGIBLE FIXED ASSETS**

	<b>Equipment £</b>	<b>Totals £</b>
<b>COST:</b>		
At 31 March 2015	2,114	2,114
Additions	179	179
Disposals	-	-
At 31 March 2016	<u>2,293</u>	<u>2,293</u>
<b>DEPRECIATION:</b>		
At 31 March 2015	1,729	1,729
Charge for the year	141	141
Disposals	-	-
At 31 March 2016	<u>1,870</u>	<u>1,870</u>
<b>NET BOOK VALUE:</b>		
At 31 March 2016	<u>423</u>	<u>423</u>
At 31 March 2015	<u>385</u>	<u>385</u>

**5 DEBTORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	<b>31.3.16 £</b>	<b>31.3.15 £</b>
Trade and other debtors	<u>86</u>	<u>-</u>

**Canderson Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2016**

**6 CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	<b>31.3.16</b>	<b>31.3.15</b>
	<b>£</b>	<b>£</b>
Trade Creditors	147	147
Directors loan	437	-
Corporation Tax	-	254
Social Security & other taxes	-	-
	<u>584</u>	<u>401</u>

**7 CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class	Nominal value:	<b>31.3.16</b>	<b>31.3.15</b>
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class	Nominal value:	<b>31.3.16</b>	<b>31.3.15</b>
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<u>2</u>	<u>2</u>

**8 RESERVES**

	<b>Profit and Loss Account 31.3.16</b>	<b>Profit and Loss Account 31.3.15</b>
	<b>£</b>	<b>£</b>
At 1 April	1,961	1,418
Retained Profit for the year	(273)	1,016
Equity Dividends	-	(473)
At 31 March	<u>1,688</u>	<u>1,961</u>

**9 RELATED PARTY TRANSACTIONS**

There were no related party transactions during the period.

**10 CONTROLLING INTEREST**

The company was controlled throughout the period by the director, Mrs C Anderson, by virtue of her holding all of the share capital.