

Registered number
09873106

The French Wedding Company Ltd

Report and Accounts

Period ended 31 October 2016

The French Wedding Company Ltd

Company Information

Directors

Mrs Lucy Jennifer Till

Accountants

Tax-Sorted

Pinewood

Chineham Business Park

Basingstoke

RG24 8AL

Registered office

39 Brook Street

Twyford

Reading

England

RG10 9NX

Registered number

09873106

The French Wedding Company Ltd**Registered number:** 09873106**Balance Sheet****as at 31 October 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	881
Current assets		
Debtors	3	32,656
Creditors: amounts falling due within one year	4	(23,207)
Net current assets		9,449
Net assets		10,330
Capital and reserves		
Called up share capital		1
Profit and loss account		10,329
Shareholder's funds		10,330

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Lucy Jennifer Till

Director

Approved by the board on 22 July 2017

The French Wedding Company Ltd

Notes to the Accounts

for the period from 16 November 2015 to 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance method
---------------------	-----------------------------

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	1,175
At 31 October 2016	<u>1,175</u>
Depreciation	
Charge for the period	294
At 31 October 2016	<u>294</u>
Net book value	
At 31 October 2016	<u>881</u>

3 Debtors

	2016 £
Other taxes and social security	60
Director's loan account	32,596
	<u>32,656</u>

4 Creditors: amounts falling due within one year	2016
	£
Corporation tax	2,382
Other creditors	20,825
	<u>23,207</u>

5 Capital commitments	Nominal	2016	2016
	value	Number	£
Issued, Allotted, Called up			
Ordinary shares	£1 each	1	<u>1</u>

During the year 1 ordinary share was issued for £1.
There is unpaid share capital of £1

6 Loans to directors

Director and shareholder	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mrs Lucy Jennifer Till				
Director	-	86,257	(53,661)	32,596
	<u>-</u>	<u>86,257</u>	<u>(53,661)</u>	<u>32,596</u>

7 Controlling party

The company was ultimately controlled throughout the current period by its director Mrs Lucy Jennifer Till by virtue of the fact that she owns all of the share capital of the company.

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.