

## Launchdetail Limited

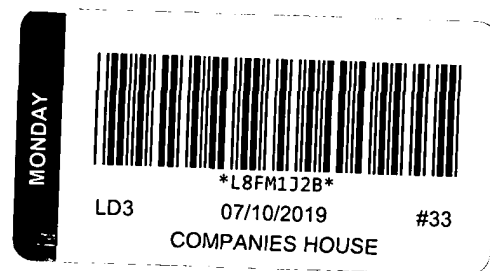
### Unaudited

### Financial statements

### Information for filing with the registrar

### For the Year Ended 31 January 2019

### Balance sheet As at 31 January 2019



	Note	2019 £	2018 £
Creditors: amounts falling due within one year	4	(2,731)	(2,731)
<b>Net current liabilities</b>		<b>(2,731)</b>	<b>(2,731)</b>
<b>Total assets less current liabilities</b>		<b>(2,731)</b>	<b>(2,731)</b>
<b>Net liabilities</b>		<b>(2,731)</b>	<b>(2,731)</b>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(2,831)	(2,831)
		<b>(2,731)</b>	<b>(2,731)</b>

For the year ended 31 January 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

**Launchdetail Limited**  
**Registered number: 02764351**

**Balance sheet (continued)**  
**As at 31 January 2019**

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 September 2019.



**P C Pye**  
Director

The notes on pages 2 to 3 form part of these financial statements.

**Notes to the financial statements  
For the Year Ended 31 January 2019**

**1. General information**

The company is registered as a private company limited by shares, incorporated and domiciled in England & Wales. The company's registered office is at Third Floor, 24 Chiswell Street, London, EC1Y 4YX.

The company was dormant during the year.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

**2.2 Tangible fixed assets**

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Plant and equipment	-	20% straight line
Office equipment	-	20% straight line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and loss account.

**2.3 Creditors**

Short term creditors are measured at the transaction price.

## Launchdetail Limited

### Notes to the financial statements For the Year Ended 31 January 2019

#### 3. Tangible fixed assets

	Plant & machinery £	Office equipment £	Total £
<b>Cost or valuation</b>			
At 1 February 2018	2,569	3,854	6,423
At 31 January 2019	2,569	3,854	6,423
<b>Depreciation</b>			
At 1 February 2018	2,569	3,854	6,423
At 31 January 2019	2,569	3,854	6,423
<b>Net book value</b>			
At 31 January 2019	-	-	-
At 31 January 2018	-	-	-

#### 4. Creditors: Amounts falling due within one year

	2019 £	2018 £
Other creditors	2,731	2,731
	2,731	2,731

Included within other creditors is an amount of £2,731 (2018 - £2,731) due to the director.

#### 5. Share capital

	2019 £	2018 £
<b>Allotted, called up and fully paid</b>		
100 (2018 - 100) Ordinary shares of £1 each	100	100

#### 6. Controlling party

The director controls the company through her shareholding.