

COMPANY REGISTRATION NUMBER: 02764889

SPLENDORA LIMITED
Unaudited Financial Statements
For the year ended
31 December 2017



SPLENDORA LIMITED
Financial Statements
Year ended 31 December 2017

CONTENTS	PAGES
Officers and Professional Advisers	1
Profit and Loss Account	2
Balance Sheet and the Notes to the Financial Statements	3
The following pages do not form part of the financial statements	
Detailed Profit and Loss Account	5
Notes to the Detailed Profit and Loss Account	6

SPLENDORA LIMITED
Officers and Professional Advisers

THE BOARD OF DIRECTORS

Mr E Englander
Mr E Kernkraut

COMPANY SECRETARY

Mr A Schlaff

REGISTERED OFFICE

New Burlington House
1075 Finchley Road
London
NW11 0PU

SPLENDORA LIMITED
Profit and Loss Account
Year ended 31 December 2017

	2017	2016
	£	£
Turnover	11,605	9,169
Other income	<u>2</u>	<u>6</u>
	11,607	9,175
Other charges	(7,711)	(11,261)
Profit/(loss)	<u>3,896</u>	<u>(2,086)</u>

SPLENDORA LIMITED

Balance Sheet

31 December 2017

	2017	2016
	£	£
Current assets	5,186	90
Creditors: amounts falling due within one year	(9,038)	(7,838)
Net current liabilities	(3,852)	(7,748)
Total assets less current liabilities	(3,852)	(7,748)
Capital and reserves	(3,852)	(7,748)

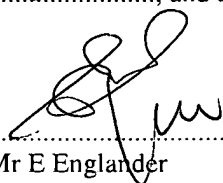
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on ~~25 June 2018~~, and are signed on behalf of the board by:


.....
Mr E Englander
Director


.....
Mr E Kernkraut
Director

Company registration number: 02764889

The company is a private company limited by shares, registered in England and Wales.

SPLENDORA LIMITED
Management Information
Year ended 31 December 2017

The following page does not form part of the financial statements.

SPLENDORA LIMITED
Detailed Profit and Loss Account
Year ended 31 December 2017

	2017	2016
	£	£
Turnover	11,605	9,169
Other income	2	6
Other charges	(7,711)	(11,261)
	<u>3,896</u>	<u>(2,086)</u>

SPLENDORA LIMITED

Notes to the Detailed Profit and Loss Account

Year ended 31 December 2017

	2017	2016
	£	£
Other income		
Interest on cash and cash equivalents	<u>2</u>	<u>6</u>
Other charges		
Printing, Postage, Stationery and Sundries	-	(201)
Bank charges payable	(11)	(29)
Charitable Donations	-	(4,000)
Fundraising Expenses	(6,500)	(6,431)
Accountancy fees	(1,200)	(600)
	<u>(7,711)</u>	<u>(11,261)</u>