Registration number: 03091949

# Unforeseen Developments Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2016

Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>5</u>
Notes to the Financial Statements	4

## **Company Information**

**Director** Mr M O'Neal

**Registered office** 83 Ducie Street

Manchester M1 2JQ

Accountants Sherwin Currid Accountancy Limited

**Chartered Certified Accountants** 

32 London Road

Guildford Surrey GU1 2AB

Page 1

# Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Unforeseen Developments Limited for the Year Ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Unforeseen Developments Limited for the year ended 30 November 2016 as set out on pages  $\underline{3}$  to  $\underline{5}$  from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Unforeseen Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Unforeseen Developments Limited and state those matters that we have agreed to state to the Board of Directors of Unforeseen Developments Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Unforescen Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Unforeseen Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Unforeseen Developments Limited. You consider that Unforeseen Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Unforeseen Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GUI 2AB

I August 2017

# (Registration number: 03091949) Balance Sheet as at 30 November 2016

	Note	30 November 2016 £	30 November 2015 £
Current assets	_	1_	1
Capital and reserves	<u>_</u>	1	1

The notes on page  $\underline{4}$  form an integral part of these financial statements. Page 3

### (Registration number: 03091949) Balance Sheet as at 30 November 2016

#### Notes to the Financial Statements for the Year Ended 30 November 2016

#### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: 83 Ducie Street Manchester M1 2JQ

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Page 4

(Registration number: 03091949) Balance Sheet as at 30 November 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

Approved and authorised by the director on 1 August 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mr M O'Neal	
Director	
	The notes on page $\frac{4}{2}$ form an integral part of these financial statements. Page 5

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.