

Company Registration No. 05771945 (England and Wales)

SINEAD MCKEEFRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

SINEAD MCKEEFRY LIMITED

COMPANY INFORMATION

Director	Ms S McKeefry
Company number	05771945
Registered office	19 Portland Place London W1B 1PX
Accountants	OJK Limited 19 Portland Place London W1B 1PX

SINEAD MCKEEFRY LIMITED

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SINEAD MCKEEFRY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	3	51,410		16,936	
Cash at bank and in hand		14,180		22,843	
		<u>65,590</u>		<u>39,779</u>	
Creditors: amounts falling due within one year	4	<u>(32,326)</u>		<u>(38,905)</u>	
Net current assets			<u>33,264</u>		<u>874</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss reserves			<u>33,164</u>		<u>774</u>
Total equity			<u>33,264</u>		<u>874</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

Ms S McKeefry
Director

Company Registration No. 05771945

SINEAD MCKEEFRY LIMITED

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 APRIL 2017

	Share capital	Profit and loss reserves	Total
Notes	£	£	£
Balance at 1 May 2015	100	10,954	11,054
Year ended 30 April 2016:			
Profit and total comprehensive income for the year	-	54,820	54,820
Dividends	-	(65,000)	(65,000)
	<u>100</u>	<u>774</u>	<u>874</u>
Balance at 30 April 2016	100	774	874
Year ended 30 April 2017:			
Profit and total comprehensive income for the year	-	54,390	54,390
Dividends	-	(22,000)	(22,000)
	<u>100</u>	<u>33,164</u>	<u>33,264</u>
Balance at 30 April 2017	<u>100</u>	<u>33,164</u>	<u>33,264</u>

SINEAD MCKEEFRY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

1 Accounting policies

Company information

Sinead McKeefry Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19 Portland Place, London, W1B 1PX.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

1.2 Turnover

Turnover represents amounts receivable for services provided as a stylist during the year, net of VAT and trade discounts.

1.3 Taxation

The tax expense represents the sum of the tax currently payable and deferred tax.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

3 Debtors

	2017	2016
	£	£
Amounts falling due within one year:		
Trade debtors	50,660	16,936
Other debtors	750	-
	<u>51,410</u>	<u>16,936</u>

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	10,464	6,040
Corporation tax	13,527	13,705
Other taxation and social security	6,321	5,061
Other creditors	2,014	14,099
	<u>32,326</u>	<u>38,905</u>

SINEAD MCKEEFRY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2017

5	Called up share capital	2017 £	2016 £
	Ordinary share capital Issued and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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.