

CODEC17 LTD

**Company Registration Number:
10632953 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 22 February 2017

End date: 28 February 2018

CODEC17 LTD

Contents of the Financial Statements

for the Period Ended 28 February 2018

[Company Information - 3](#)

[Balance sheet - 4](#)

[Additional notes - 6](#)

[Balance sheet notes - 7](#)

CODEC17 LTD

Company Information

for the Period Ended 28 February 2018

Director:	Nick Coxon
Secretary:	Lynn Coxon
Registered office:	8 Beech Close Nottingham GBR NG6 8SY
Company Registration Number:	10632953 (England and Wales)

CODEC17 LTD

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Tangible assets:	2	400
Total fixed assets:		400
Current assets		
Total assets less current liabilities:		400
Total net assets (liabilities):		400

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		200
Revaluation reserve:	3	200
Profit and loss account:		0
Shareholders funds:		<hr/> 400 <hr/>

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

Page 4

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

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

This report was approved by the board of directors on 17 October 2018
And Signed On Behalf Of The Board By:

Name: Nick Coxon
Status: Director

The notes form part of these financial statements

CODEC17 LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents the amounts received for services provided, Net of VAT and trade discounts. In this instances covers a single transaction

CODEC17 LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	594	594
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 28 February 2018	594	594
Depreciation		
Charge for year	194	194
On disposals	-	-
Other adjustments	-	-
At 28 February 2018	194	194
Net book value		
At 28 February 2018	400	400

CODEC17 LTD

Notes to the Financial Statements for the Period Ended 28 February 2018

3. Revaluation reserve

		<i>2018</i> <i>£</i>
Surplus or deficit after revaluation	Page 7	200
Balance at 28 February 2018		200