

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1ST APRIL 2015 TO 30TH SEPTEMBER 2016**  
**FOR**  
**PULSE LETTING SYSTEMS LIMITED**

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FOR THE PERIOD 1ST APRIL 2015 TO 30TH SEPTEMBER 2016**

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**PULSE LETTING SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1ST APRIL 2015 TO 30TH SEPTEMBER 2016**

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**DIRECTOR:** Ms C Mellor

**REGISTERED OFFICE:** 414 Wilmslow Road  
Withington  
Manchester  
M20 3BW

**REGISTERED NUMBER:** 03839218 (England and Wales)

**ACCOUNTANTS:** Chandley Robinson Limited  
Chartered Accountants  
8A Manor Close  
Cheadle Hulme  
CHEADLE  
Cheshire  
SK8 7DJ

**BALANCE SHEET**  
**30TH SEPTEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		100
<b>CURRENT ASSETS</b>					
Debtors	3	6,865		6,865	
Prepayments and accrued income		900		900	
Cash at bank		708		708	
		<u>8,473</u>		<u>8,473</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	16,875		16,875	
<b>NET CURRENT LIABILITIES</b>			<u>(8,402)</u>		<u>(8,402)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,401)</u>		<u>(8,302)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Profit and loss account	6		<u>(8,403)</u>		<u>(8,304)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,401)</u>		<u>(8,302)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th September 2017 and were signed by:

Ms C Mellor - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1ST APRIL 2015 TO 30TH SEPTEMBER 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net chargeable fees, for services rendered.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**Plant and  
machinery  
£**

**COST**

At 1st April 2015  
and 30th September 2016

**3,200**

**DEPRECIATION**

At 1st April 2015  
Charge for period  
At 30th September 2016

**3,100**

**99**

**3,199**

**NET BOOK VALUE**

At 30th September 2016  
At 31st March 2015

**1**

**100**

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Amounts owed by associates	<b><u>6,865</u></b>	<b><u>6,865</u></b>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Amounts owed to associates	<b>6,975</b>	12,375
Other creditors	<b><u>9,900</u></b>	<b><u>4,500</u></b>
	<b><u>16,875</u></b>	<b><u>16,875</u></b>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1ST APRIL 2015 TO 30TH SEPTEMBER 2016**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value: £1	<b>2016</b>		2015	
Number:	Class:		£		£	
2	Ordinary shares		<u><b>2</b></u>		<u><b>2</b></u>	

**6. RESERVES**

**Profit  
and loss  
account  
£**

At 1st April 2015	<b>(8,304)</b>
Deficit for the period	<b>(99)</b>
At 30th September 2016	<b><u>(8,403)</u></b>

**7. RELATED PARTY DISCLOSURES**

**Homes4U Group Limited**

A company of which Ms C Mellor is the sole director and shareholder

During the period the company charged the related party £5,400 (2015- £3,600, for the year) for computer software development and support services.

	<b>2016</b>	2015
	£	£
Amount due to related party at the balance sheet date	<u><b>200</b></u>	<u><b>5,600</b></u>

**Homes4U (M/cr) Limited**

A company of which Ms C Mellor is the sole director and shareholder

Debtor balance.

	<b>2016</b>	2015
	£	£
Amount due from related party at the balance sheet date	<u><b>6,865</b></u>	<u><b>6,865</b></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1ST APRIL 2015 TO 30TH SEPTEMBER 2016**

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**7. RELATED PARTY DISCLOSURES - continued**

**Homes4U (Withington) Limited**

A company of which Ms C Mellor is the sole director and shareholder

Creditor balance.

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Amount due to related party at the balance sheet date	<b><u>6,775</u></b>	<b><u>6,775</u></b>

**8. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Ms C Mellor.