

**1966 LIMITED**

**Company Registration Number:  
10257030 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2018**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **1966 LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2018**

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# 1966 LIMITED

## Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>7 months to 31 January 2017</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	1,270,581	0
<b>Total fixed assets:</b>		<u>1,270,581</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		184,701	100
<b>Total current assets:</b>		<u>184,701</u>	<u>100</u>
Creditors: amounts falling due within one year:		(1,452,241)	
<b>Net current assets (liabilities):</b>		<u>(1,267,540)</u>	<u>100</u>
Total assets less current liabilities:		3,041	100
<b>Total net assets (liabilities):</b>		<u>3,041</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		2,941	
<b>Shareholders funds:</b>		<u>3,041</u>	<u>100</u>

The notes form part of these financial statements

## 1966 LIMITED

### **Balance sheet statements**

For the year ending 31 January 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.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 October 2018  
and signed on behalf of the board by:**

Name: Bradley Amis  
Status: Director

The notes form part of these financial statements

# **1966 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **1. Accounting policies**

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

# 1966 LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2018

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 February 2017	0
Additions	1,394,477
At 31 January 2018	<u>1,394,477</u>
<b>Depreciation</b>	
At 01 February 2017	0
Charge for year	123,896
At 31 January 2018	<u>123,896</u>
<b>Net book value</b>	
At 31 January 2018	<u>1,270,581</u>
At 31 January 2017	<u>0</u>

# 1966 LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2018

### 3. Loans to directors

Name of director receiving advance or credit:	Bradley Annis	
Description of the loan:	The director has lent the Company this amount to purchase assets as shown in the balance sheet	
		£
Balance at 01 February 2017		0
Advances or credits made:		1,452,241
Balance at 31 January 2018		<u>1,452,241</u>

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.