

**AUSPACIOUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Stanford Williams Limited

Chartered Certified Accountants

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NP12 1AW

Auspacious Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Auspacious Ltd
Balance Sheet
As at 30 June 2017

Registered number: 8115835

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	7		215		469
			215		469
CURRENT ASSETS					
Debtors	8	6,396		6,237	
Cash at bank and in hand		10,447		12,079	
		16,843		18,316	
Creditors: Amounts Falling Due Within One Year	9		(6,424)		(18,628)
NET CURRENT ASSETS (LIABILITIES)			10,419		(312)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,634		157
NET ASSETS			10,634		157
CAPITAL AND RESERVES					
Called up share capital	10		1		1
Profit and loss account			10,633		156
SHAREHOLDERS' FUNDS			10,634		157

Auspacious Ltd
Balance Sheet (continued)
As at 30 June 2017

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

**Miss Louise
Butcher**

13/09/2017

The notes on pages 4 to 6 form part of these financial statements.

Auspacious Ltd
Statement of Changes in Equity
For The Year Ended 30 June 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 July 2015	1	32	33
Profit for the year and total comprehensive income	-	16,714	16,714
Dividends paid	-	(16,590)	(16,590)
As at 30 June 2016 and 1 July 2016	1	156	157
Profit for the year and total comprehensive income	-	17,169	17,169
Dividends paid	-	(6,692)	(6,692)
As at 30 June 2017	1	10,633	10,634

Auspacious Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	8,085	9,480
	8,085	9,480
	8,085	9,480

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1
	1	1

5. Interest Payable

	2017	2016
	£	£
Bank loans and overdrafts	80	78
	80	78
	80	78

Auspacious Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

7. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 July 2016	1,014
As at 30 June 2017	1,014
Depreciation	
As at 1 July 2016	545
Provided during the period	254
As at 30 June 2017	799
Net Book Value	
As at 30 June 2017	215
As at 1 July 2016	469

8. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	6,396	6,237
	6,396	6,237

9. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	4,288	4,093
VAT	1,447	1,157
Accruals and deferred income	689	31
Director's loan account	-	13,347
	6,424	18,628

10. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1

11. Transactions With and Loans to Directors

Auspacious Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

Dividends paid to directors

	2017	2016
	£	£
Miss Louise Butcher	6,692	16,590

12. Dividends

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	5,166	12,443
Final dividend paid	1,526	4,147
	6,692	16,590
	6,692	16,590

13. Related Party Transactions

The company was under the control of Miss Louise Butcher throughout the current period. Miss Louise Butcher is the managing director and majority shareholder

No transactions with related parties were undertaken such as required to be disclosed under FRS 102.

14. Ultimate Controlling Party

The company's ultimate controlling party is Louise Butcher by virtue of his ownership of 100% of the issued share capital in the company.

15. General Information

Auspacious Ltd Registered number 8115835 is a limited by shares company incorporated in England & Wales. The Registered Office is 26 Lady Isle House, Ferry Court, Cardiff, CF11 0JH.