

COMPANY REGISTRATION NUMBER: 09389445

**Customised Perfection Ltd**  
**Unaudited Financial Statements**  
**31 January 2017**

## Customised Perfection Ltd

### Financial Statements

Year ended 31 January 2017

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**Customised Perfection Ltd**  
**Officers and Professional Advisers**

**Director**

Mr S Smith

**Registered office**

Optionis House  
840 Ibis Court  
Centre Park  
Warrington  
Cheshire  
WA1 1RL

**Accountants**

ClearSky Accounting  
Accountants  
Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

**Customised Perfection Ltd****Income Statement****Year ended 31 January 2017**

	<b>Year to</b>	Period from
	<b>31 Jan 17</b>	14 Jan 15 to
		31 Jan 16
	£	£
Turnover	<b>94,312</b>	49,702
Other income	<b>22</b>	-
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	<b>94,334</b>	49,702
Cost of raw materials and consumables	<b>59,929</b>	72,278
Other charges	<b>59,853</b>	1,566
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<b>Loss</b>	<b>( 25,448)</b>	( 24,142)
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**Customised Perfection Ltd****Statement of Financial Position****31 January 2017**

	Year to 31 Jan 17	Period from 14 Jan 15 to 31 Jan 16
	£	£
Current assets	12,565	60,808
Creditors: amounts falling due within one year	59,454	83,599
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<b>Net current liabilities</b>	<b>46,889</b>	22,791
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<b>Total assets less current liabilities</b>	<b>( 46,889)</b>	( 22,791)
Accruals and deferred income	2,700	1,350
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	<b>(49,589)</b>	(24,141)
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Capital and reserves	<b>( 49,589)</b>	( 24,141)
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For the year ending 31 January 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

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

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17 May 2018 , and are signed on behalf of the board by:

Mr S Smith

Director

Company registration number: 09389445

The company is a private company limited by shares, registered in England and Wales.

**Customised Perfection Ltd**

**Management Information**

**Year ended 31 January 2017**

The following pages do not form part of the financial statements.

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## **Customised Perfection Ltd**

### **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Customised Perfection Ltd**

#### **Year ended 31 January 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

17 May 2018

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**Customised Perfection Ltd****Detailed Income Statement**

Year ended 31 January 2017

	Year to 31 Jan 17	Period from 14 Jan 15 to 31 Jan 16
	£	£
<b>Turnover</b>	<b>94,312</b>	49,702
<b>Other income</b>	<b>22</b>	-
<b>Cost of raw materials and consumables</b>		
Purchases	<b>36,636</b>	68,128
Shipping	<b>23,293</b>	4,150
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	<b>59,929</b>	72,278
	-----	-----
<b>Other charges</b>	<b>59,853</b>	1,566
	-----	-----
	<b>(25,448)</b>	(24,142)
	-----	-----



**Customised Perfection Ltd****Notes to the Detailed Income Statement****Year ended 31 January 2017**

	<b>Year to</b>	Period from
	<b>31 Jan 17</b>	14 Jan 15 to
	£	31 Jan 16
	£	£
<b>Other income</b>		
Interest on cash and cash equivalents	<b>22</b>	-
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<b>Other charges</b>		
Subcontractor costs	<b>25,925</b>	-
Rent	<b>6,533</b>	-
Travel and subsistence	<b>1,009</b>	-
Office expenses	<b>2,004</b>	-
Staff training	<b>6,736</b>	-
General expenses (allowable)	<b>216</b>	216
Bank charges	<b>95</b>	-
Legal and professional fees (allowable)	<b>15,985</b>	-
Accountancy fees	<b>1,350</b>	1,350
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	<b>59,853</b>	1,566
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