

C-YOU LTD

**Company Registration Number:
07745869 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

C-YOULTD

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C-YOULTD

Company Information for the Period Ended 31st August 2013

Director:	PIOTR PASTWA
Registered office:	5 London Road London London SW17 9JR
Company Registration Number:	07745869 (England and Wales)

C-YOULTD

Directors' Report Period Ended 31st August 2013

The directors present their report with the financial statements of the company for the period ended 31st August 2013

Principal activities

The principal activity of the company in the period under review was:
Other Business Support Service Activities Not Elsewhere Classified

Directors

The directors shown below have held office during the whole of the period from
01st September 2012 to 31st August 2013
PIOTR PASTWA

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 16 October 2014
And Signed On Behalf Of The Board By:**

Name: PIOTR PASTWA
Status: Director

C-YOULTD

Profit and Loss Account

for the Period Ended 31st August 2013

	Notes	2013 £	2012 £
Turnover:		1,900	-
Cost of sales:		2,668	-
Gross profit or (loss):		<u>(768)</u>	<u>-</u>
Administrative expenses:	,	1,641	-
Operating profit or (loss):		<u>(2,409)</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>(2,409)</u>	<u>-</u>
Profit or (loss) for the financial year:		<u>(2,409)</u>	<u>-</u>

The notes form part of these financial statements

C-YOULTD

Statement of total recognised gains and losses 31st August 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Creditors: amounts falling due within one year		2,409	-
Net current assets (liabilities):		(2,309)	100
Total assets less current liabilities:		(2,309)	100
Total net assets (liabilities):		(2,309)	100

The notes form part of these financial statements

C-YOULTD

Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(2,409)	-
Total shareholders funds:		<u>(2,309)</u>	<u>100</u>

For the year ending 31 August 2013 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: PIOTR PASTWA
Status: Director

The notes form part of these financial statements

C-YOULTD

Notes to the Financial Statements for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts Have Been Prepared In Accordance With The Provisions In Part 15 Of The Companies Act 2006 Applicable To Companies Subject To The Small Companies Regime.

C-YOULTD

Notes to the Financial Statements for the Period Ended 31st August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
