

Abbreviated Unaudited Accounts
for the Period 16 December 2013 to 31 December 2014
for
No2nights Limited
Trading as
Evermix

**No2nights Limited (Registered number: 08816811)
Trading as Evermix**

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for the Period 16 December 2013 to 31 December 2014**

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**No2nights Limited
Trading as Evermix**

**Company
Information
for the Period 16 December 2013 to 31 December 2014**

DIRECTORS:

P Bird
S Fontaine
D K Pollard
D Rodwell
S W Stimpson

REGISTERED OFFICE:

112-114 Witton Street
Northwich
Cheshire
CW9 5NW

REGISTERED NUMBER:

08816811 (England and Wales)

ACCOUNTANTS:

Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

**No2nights Limited (Registered number: 08816811)
Trading as Evermix**

**Abbreviated Balance Sheet
31 December
2014**

	Notes	£
CURRENT ASSETS		
Debtors		15,495
Cash at bank		<u>17,254</u>
		32,749
CREDITORS		
Amounts falling due within one year		<u>8,689</u>
NET CURRENT ASSETS		<u>24,060</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,060
CREDITORS		
Amounts falling due after more than one year		101,250
NET LIABILITIES		<u>(77,190)</u>
CAPITAL AND RESERVES		
Called up share capital	2	125
Profit and loss account		<u>(77,315)</u>
SHAREHOLDERS' FUNDS		<u>(77,190)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2015 and were signed on its behalf by:

D Rodwell - Director

**No2nights Limited (Registered number: 08816811)
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**Notes to the Abbreviated Accounts
for the Period 16 December 2013 to 31 December 2014**

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 April 2008).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
125	Share capital 1	1	<u>125</u>

125 Ordinary shares of 1 each were allotted at par during the period.

3. POST BALANCE SHEET EVENTS

There were no material events up to the date of approval of the financial statements by the Board.

