REGISTERED NUMBER: 01461221 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FOR

SCALES,SPARES & SERVICES LIMITED

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SCALES,SPARES & SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

DIRECTORS:	Andrew Paul Saville Sandra Saville
SECRETARY:	Sandra Saville
REGISTERED OFFICE:	Thornhill Road Business Park Tenterfields Dewsbury West Yorkshire WF12 9QT
REGISTERED NUMBER:	01461221 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son St. Peters Building Primitive Street Huddersfield West Yorkshire HD1 1RA

BALANCE SHEET
31 AUGUST 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		343,763		360,255
CURRENT ASSETS	250,626		146,890	
PREPAYMENTS AND ACCRUED INCOME	11,186		10,031	
CREDITORS				
Amounts falling due within one year	(132,940)		(91,226)	
NET CURRENT ASSETS		128,872		65,695
TOTAL ASSETS LESS CURRENT LIABILITIES		472,635		425,950
ACCRUALS AND DEFERRED INCOME		11,342		11,402
NET ASSETS		461,293		414,548
CAPITAL AND RESERVES		461,293		414,548

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2017 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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.

continued...

BALANCE SHEET - continued
31 AUGUST 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2019 and were signed on its behalf by:

Andrew Paul Saville - Director

Sandra Saville - Director

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.