REGISTERED NUMBER: 05114792 (England and Wales)

Financial Statements for the Year Ended 30 April 2017

for

Surrender All Limited

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for the Year Ended 30 April 2017

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Surrender All Limited

Company Information
for the Year Ended 30 April 2017

DIRECTORS:	J L Lavelle C V J Megret M G Cassidy
SECRETARY:	
REGISTERED OFFICE:	55 Kentish Town Road Camden Town London NW1 8NX
REGISTERED NUMBER:	05114792 (England and Wales)
ACCOUNTANTS:	Mansfield & Co Chartered Accountants 55 Kentish Town Road Camden Town London NW1 8NX

Balance Sheet
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	4		6,859		9,145
CURRENT ASSETS					
Debtors	5	568,392		575,805	
Prepayments and accrued income		4,349		2,643	
Cash at bank		25,284		9,267	
		598,025		587,715	
CREDITORS					
Amounts falling due within one year	6	2,271,851		2,253,714	
NET CURRENT LIABILITIES			(1,673,826)		(1,665,999)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,666,967)		(1,656,854)
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			(1,667,967)		(1,657,854)
SHAREHOLDERS' FUNDS			(1,666,967)		(1,656,854)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 January 2018 and were signed on its behalf by:

C V J Megret - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Surrender All Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2016 and 30 April 2017	184,734
DEPRECIATION	
At 1 May 2016	175,589
Charge for year	2,286
At 30 April 2017	177,875
NET BOOK VALUE	
At 30 April 2017	6,859
At 30 April 2016	9,145

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Trade debtors	2,505	3,758
Other debtors	565,887	572,047
	568,392	575,805

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Trade creditors	24,844	28,372
Taxation and social security	8,073	7,796
Other creditors	2,238,934	2,217,546
	2,271,851	2,253,714

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.