REGISTERED NUMBER: 05763821 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

Suddz Bathrooms and Kitchens Limited

Suddz Bathrooms and Kitchens Limited (Registered number: 05763821)

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for the Year Ended 31 March 2017

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Suddz Bathrooms and Kitchens Limited

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Adam Jason Darby
SECRETARY:	Julie Anne Darby
REGISTERED OFFICE:	Radclyffe House 66/68 Hagley Road Edgbaston Birmingham West Midlands B16 8PF
BUSINESS ADDRESS:	Units 2/3 Smarts Business Park Chase Road Brownhills WS8 6JN
REGISTERED NUMBER:	05763821 (England and Wales)
ACCOUNTANTS:	Mallett Jones Radclyffe House 66/68 Hagley Road Edgbaston Birmingham West Midlands

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		297		611
CURRENT ASSETS					
Stocks		18,535		13,322	
Debtors	5	23,625		2,266	
Prepayments and accrued income		2,116		197	
Cash at bank and in hand		49,517		37,281	
		93,793		53,066	
CREDITORS					
Amounts falling due within one year	6	68,787		45,943	
NET CURRENT ASSETS			25,006		7,123
TOTAL ASSETS LESS CURRENT LIABILITIES			25,303		7,734
ACCRUALS AND DEFERRED INCOME			3,745		3,077
NET ASSETS			21,558		4,657
CAPITAL AND RESERVES					
Called up share capital	7		99		99
Retained earnings			21,459		4,558
SHAREHOLDERS' FUNDS			21,558		4,657

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2017

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 director on 6 March 2018 and were signed by:

Adam Jason Darby - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Suddz Bathrooms and Kitchens 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.
Fixtures, fittings and equipment - 33% on cost and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 .

4. TANGIBLE FIXED ASSETS

	Fixtures, fittings and equipment £
COST	
At 1 April 2016 and 31 March 2017	24,437
DEPRECIATION	
At 1 April 2016	23,826
Charge for year	314
At 31 March 2017	24,140
NET BOOK VALUE	
At 31 March 2017	297
At 31 March 2016	611

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	21,934	(6,686)
Amounts owed by associates	348	7,632
Other debtors	1,343	1,320
	23,625	2,266

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade creditors	40,777	18,505
Amounts owed to associates	1,022	3,262
Taxation and social security	(915)	(1,622)
Other creditors	27,903	25,798
	68,787	45,943

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7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	31.3.16 £
99	Ordinary	£1	99	99

8. ULTIMATE CONTROLLING PARTY

The company is under the control of its directors by virtue of their shareholdings in the company.

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Suddz Bathrooms and Kitchens Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Suddz Bathrooms and Kitchens Limited for the year ended 31 March 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Suddz Bathrooms and Kitchens Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Suddz Bathrooms and Kitchens Limited and state those matters that we have agreed to state to the director of Suddz Bathrooms and Kitchens Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Suddz Bathrooms and Kitchens Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Suddz Bathrooms and Kitchens Limited. You consider that Suddz Bathrooms and Kitchens Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Suddz Bathrooms and Kitchens Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mallett Jones
Radclyffe House
66/68 Hagley Road
Edgbaston
Birmingham
West Midlands

6 March 2018

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.