

**Startup Painters and Decorators Limited****Data not obtained from trial balance****AutoHide is on***Enter data in the white spaces Enter numbers as + unless indicated*

Current year

Comparative

Units (eg £ or £000)

£

*include a trailing space*

Company registration number

05860310

Address of registered office as a single

paragraph of text)

22 Rhodewood Close, Downswood, Maidstone,  
Kent ME15 8UR

Date

Approval date of the accounts by the board

18/03/2017

Date

Date of signing of the accountants report

16/03/2017

Sean Startup

Tracy Edwards

[Director 3]

[Director 4]

[Director 5]

Name of director signing balance sheet

Sean Startup

Name of accountants

Bowyer Pounds &amp; Co

Type of firm (eg Chartered Accountants)

Accountants

Address of accountants

Address line 1

76 Glebe Lane

Address line 2

Barming

City or town

Maidstone

County or region

Kent

Postcode

ME16 9BD

Registered number

05860310

Startup Painters and Decorators Limited

Accounts

30 June 2016

# **Startup Painters and Decorators Limited**

## **Accountants' Report**

### **Accountants' report to the directors of Startup Painters and Decorators Limited**

You consider that the company is exempt from an audit for the year ended 30 June 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Bowyer Pounds & Co  
Accountants

76 Glebe Lane  
Barming  
Maidstone  
Kent  
ME16 9BD

16 March 2017

**Startup Painters and Decorators Limited****Registered number: 05860310****Balance Sheet****as at 30 June 2016**

|                                                | 2016       | 2015       |
|------------------------------------------------|------------|------------|
|                                                | £          | £          |
| Fixed assets                                   | 1,451      | 1,833      |
| Current assets                                 | 33,547     | 39,308     |
| Creditors: amounts falling due within one year | (34,725)   | (40,808)   |
| Net current liabilities                        | (1,178)    | (1,500)    |
| <b>Net assets</b>                              | <u>273</u> | <u>333</u> |
| <b>Capital and reserves</b>                    | <u>273</u> | <u>333</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Rhodewood Close, Downswood, Maidstone, Kent ME15 8UR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sean Startup

Director

Approved by the board on 18 March 2017

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.