S AND V INDUSTRIAL PAINTING LTD

Company Registration Number
08008024

Report of the Directors and
Dormant Company accounts

Period of accounts

Start date 01/04/2016

End date 31/01/2017

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for the Period Ended 31 January 2017

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S AND V INDUSTRIAL PAINTING LTD

Company Information

for the Period Ended 31 January 2017

Directors		David Voase Lee Shaw
Company secretary		David Voase
Registered office		10 Prior View Tweedmouth Berwick Upon Tweed TD15 2BU
Company Registration Number		08008024
Accountants	Name	Optimus Accounting Limited
	Address	Berwick WorkSpace 90 Marygate Berwick Upon Tweed TD15 1BN

Accountants' Report

for the Period Ended 31 January 2017

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for theperiod ended 31 January 2017. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 January 2017 as set out on pages 3 to 9 which comprise of the Balance Sheet and the related notes from the companys accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the
accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.
We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Optimus Accounting Limited
Berwick WorkSpace
90 Marygate
Berwick Upon Tweed
TD15 1BN

Date 2017-09-28

S AND V INDUSTRIAL PAINTING LTD

Balance Sheet

for the Period Ended 31 January 2017

Company registration number 08008024

	Notes	2017 £	2016 £
Current assets			
Debtors	2	100	
Total current assets/(liabilities)		100	0
Net current assets		100	0
Total assets less current liabilities		100	0
Net assets/(liabilities)		100	
Capital and reserves			
Called up share capital	3	100	
Total shareholders funds		100	0

Balance Sheet

for the Period Ended 31 January 2017

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
The option not to file the profit and loss account has been taken.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts.
For the year ending 31 January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The financial statements were approved by the Board of Directors on 2017-09-28

SIGNED ON BEHALF OF THE BOARD BY

Name David Voase

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with th small companies regime.

Notes to the Financial Statements
for the Period Ended 31 January 2017

2. Debtors	2017	2016
Other debtors	100	
Total	100	0

3. Share capital	2017	2016
Allotted, called up and paid	£	£
	100	
	—	–
Total	100	

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.