

Soldiers Of The Damned Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Bright Partnership LLP
Victoria House
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Altrincham
WA15 9AF

Soldiers Of The Damned Limited

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Soldiers Of The Damned Limited

Company Information

Directors	Mr Nigel Horne Mr Mark Nuttall Mr Stephen Rigg
Registered office	2 Holmefield Gardens Barrowfield Nelson Lancashire BB9 8NW
Accountants	Bright Partnership LLP Victoria House Victoria Road Hale Altrincham WA15 9AF

Soldiers Of The Damned Limited

(Registration number: 08106963)

Balance Sheet as at 30 June 2017

	2017 £	2016 £
Current assets	26,518	17,521
Creditors: Amounts falling due within one year	<u>(12,854)</u>	<u>(21,805)</u>
Total assets less current liabilities	13,664	(4,284)
Accruals and deferred income	<u>(58,924)</u>	<u>(57,396)</u>
	<u>(45,260)</u>	<u>(61,680)</u>
Capital and reserves	<u>(45,260)</u>	<u>(61,680)</u>

1 Related party transactions

Transactions with directors

The following advances and credits to directors subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.06.2017 £	30.06.2016 £
Mr M Nuttall, Mr S Rigg and Mr N Horne		
Balance outstanding at start of year	(6,995)	(20,046)
Amounts advanced	6,948	15,621
Amounts repaid		2,570
Balance outstanding at end of year	<u>(47)</u>	<u>(6,995)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

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Balance Sheet as at 30 June 2017

Approved and authorised by the Board on 29 March 2018 and signed on its behalf by:

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Mr Nigel Horne
Director

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