SCARBOROUGH VIDEO SERVICES LTD

Company Registration Number:
08356413 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

SCARBOROUGH VIDEO SERVICES LTD

Company Information

for the Period Ended 31 March 2016

Director:	kevin Jervis Ian Davis Christoper Catterick
Registered office:	10 West Bank Scarborough North Yorkshire YO12 4DX
Company Registration Number:	08356413 (England and Wales)

SCARBOROUGH VIDEO SERVICES LTD

Micro-Entity Balance sheet

As at 31 March 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**8,392**	8,830
Current assets:	**563**	787
Creditors: amounts falling due within one year:	**(262)**	(611)
Net current assets (liabilities):	**301**	176
Total assets less current liabilities:	**8,693**	9,006
Total net assets (liabilities):	**8,693**	9,006
Capital and reserves:	**8,693**	9,006

SCARBOROUGH VIDEO SERVICES LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: kevin Jervis
Status: Director

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.