

S & F CORPORATE SOLUTIONS LIMITED

**Company Registration Number:
08831663 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

S & F CORPORATE SOLUTIONS LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>3 months to</i> <i>31 Mar 2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		9,900	10,993
Cash at bank and in hand:		49,833	2,770
Total current assets:		<u>59,733</u>	<u>13,763</u>
Creditors: amounts falling due within one year:		<u>(19,439)</u>	<u>(2,916)</u>
Net current assets (liabilities):		<u>40,294</u>	<u>10,847</u>
Total assets less current liabilities:		40,294	10,847
Creditors: amounts falling due after more than one year:			(1,682)
Total net assets (liabilities):		<u><u>40,294</u></u>	<u><u>9,165</u></u>

The notes form part of these financial statements

S & F CORPORATE SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>3 months to</i> <i>31 Mar 2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		40,194	9,065
Shareholders funds:		<u>40,294</u>	<u>9,165</u>

For the year ending 31 March 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abimbola Osiyale

Status: Director

The notes form part of these financial statements

S & F CORPORATE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts of goods and services in the normal course of business.

Other accounting policies

Taxation

Corporation tax payable is provided on taxable profits at the current rate.

S & F CORPORATE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			3 months to 31 Mar 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	50.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	50.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.