REGISTERED NUMBER: 09672021 (England and Wales)

Financial Statements for the Year Ended 31 July 2018

for

S & B Retail Ltd

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S & B Retail Ltd

Company Information
for the Year Ended 31 July 2018

DIRECTORS:	Mr Ramandeep Singh Bal Mr Pardeep Singh Sooch
REGISTERED OFFICE:	Bridge House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	09672021 (England and Wales)
ACCOUNTANTS:	Sterling Accounting Services Limited Bridge House 9-13 Holbrook Lane Coventry CV6 4AD

S & B Retail Ltd (Registered number: 09672021)

Statement of Financial Position
31 July 2018

	Notes	31.7.18 £	31.7.17 £
CURRENT ASSETS			
Cash in hand		**200**	200
TOTAL ASSETS LESS CURRENT LIABILITIES		**200**	200
CAPITAL AND RESERVES			
Called up share capital	3	**200**	200
SHAREHOLDERS' FUNDS		**200**	200

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 April 2019 and were signed on its behalf by:

Mr Ramandeep Singh Bal - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 July 2018

1. STATUTORY INFORMATION

S & B Retail Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.18** **£**	31.7.17 £
200	Ordinary	£1	**200**	200

S & B Retail Ltd

Report of the Accountants to the Directors of S & B Retail Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sterling Accounting Services Limited
Bridge House
9-13 Holbrook Lane
Coventry
CV6 4AD

Date: .....

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.