REGISTERED NUMBER: 09679813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 9 JULY 2015 TO 30 JUNE 2016

FOR

SIDERPARK LTD

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for the Period 9 July 2015 to 30 June 2016

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SIDERPARK LTD

COMPANY INFORMATION
for the Period 9 July 2015 to 30 June 2016

DIRECTORS:	Mr E M Spellucci Mr G Spellucci
REGISTERED OFFICE:	6B Parkway Porters Wood St Albans Hertfordshire AL3 6PA
REGISTERED NUMBER:	09679813 (England and Wales)
ACCOUNTANTS:	Hanburys Limited Chartered Certified Accountants 6b Parkway Porters Wood St Albans Hertfordshire AL3 6PA

SIDERPARK LTD (REGISTERED NUMBER: 09679813)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		**14,126**
Cash at bank and in hand		**2,867**
		16,993
CREDITORS		
Amounts falling due within one year		**42,964**
NET CURRENT LIABILITIES		**(25,971)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(25,971)**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**(26,071)**
SHAREHOLDERS' FUNDS		**(25,971)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 June 2017 and were signed on its behalf by:

Mr G Spellucci - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 9 July 2015 to 30 June 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's director, the shareholder, the parent undertaking and the creditors.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**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.