

SOMERSCALES LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

Somerscales Ltd
Balance Sheet
As at 31 May 2017

Registered number: 10176421

	2017
	£
Current assets	100
NET CURRENT ASSETS	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
NET ASSETS	100
CAPITAL AND RESERVES	100

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Somerscales Ltd Registered number 10176421 is a limited by shares company incorporated in England & Wales. The Registered Office is 107 Cleethorpe Road, Grimsby, N E Lincolnshire, DN31 3ER.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Somerscales

15 January 2018

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.