REGISTERED NUMBER: 10427421 (England and Wales)

S & B Group Trade Limited

Previously known as
Gypsy Cooperative Limited

Unaudited Financial Statements

for the Period 13 October 2016 to 31 October 2017

Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Contents of the Financial Statements
for the Period 13 October 2016 to 31 October 2017

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

S & B Group Trade Limited

Company Information
for the Period 13 October 2016 to 31 October 2017

DIRECTOR:	R J Lee
REGISTERED OFFICE:	5 London Road Rainham Gillingham Kent ME8 7RG
BUSINESS ADDRESS:	55A Pembury Street Sittingbourne Kent ME10 3EE
REGISTERED NUMBER:	10427421 (England and Wales)
ACCOUNTANTS:	Aggarwal & Co Limited Chartered Accountants 5 London Road Rainham Gillingham Kent ME8 7RG

Statement of Financial Position
31 October 2017

	£
CURRENT ASSETS	
Cash in hand	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
CAPITAL AND RESERVES	
Called up share capital	100
SHAREHOLDERS' FUNDS	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 4 January 2018 and were signed by:

R J Lee - Director

Notes to the Financial Statements
for the Period 13 October 2016 to 31 October 2017

1. STATUTORY INFORMATION

S & B Group Trade Limited 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

The company was dormant throughout the period ended 31 October 2017.

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.