Company Registration No. SC548593 (Scotland)

MERCEDES SPARKS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 26 OCTOBER 2016 TO 31 OCTOBER 2017

MERCEDES SPARKS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

MERCEDES SPARKS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 26 OCTOBER 2016 TO 31 OCTOBER 2017

Director	G MERCEDES
Company Number	SC548593 (Scotland)
Registered Office	16 LOW BORLAND WAY EAGLESHAM GLASGOW G76 0BP SCOTLAND
Accountants	1ST CLASS ACCOUNTS UNIT 312 153-159 BOW ROAD LONDON E3 2SE

MERCEDES SPARKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Current assets		
Debtors	4	1,922
Cash at bank and in hand		12,088
		14,010
Creditors: amounts falling due within one year	5	(6,291)
Net current assets		7,719
Net assets		7,719
Capital and reserves		
Called up share capital	6	100
Profit and loss account		7,619
Shareholders' funds		7,719

For the period ending 31 October 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 December 2017.

G MERCEDES
Director

Company Registration No. SC548593

MERCEDES SPARKS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 26 OCTOBER 2016 TO 31 OCTOBER 2017

1 Statutory information

MERCEDES SPARKS LTD is a private company, limited by shares, registered in Scotland, registration number SC548593. The registered office is 16 LOW BORLAND WAY, EAGLESHAM, GLASGOW, G76 0BP, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017 £
Trade debtors	1,922

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	6,291

6 Share capital

	2017 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

7 Average number of employees

During the period the average number of employees was 0.

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.