

REGISTERED NUMBER: 00299274 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

A.BANCROFT & SONS(HULL)LIMITED

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for the Year Ended 31 March 2016

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A.BANCROFT & SONS(HULL)LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

R Thompson
D P Gould FCMA
T C Harrison

SECRETARY:

J R Gould FCA

REGISTERED OFFICE:

Wiltshire Road
Dairycoates Industrial Estate
Hull
HU4 6PD

REGISTERED NUMBER:

00299274 (England and Wales)

ACCOUNTANTS:

Sowerby FRS LLP
Chartered Accountants
Beckside Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	<u>450</u>	<u>450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>450</u>	<u>450</u>
CAPITAL AND RESERVES			
Called up share capital		<u>450</u>	<u>450</u>
SHAREHOLDERS' FUNDS		<u>450</u>	<u>450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 20 December 2016 and were signed on its behalf by:

D P Gould FCMA - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2016

1. STATUTORY INFORMATION

A.Bancroft & Sons (Hull) Limited is a company incorporated and domiciled in England and has its registered office and principle place of business at Wiltshire road, Dairycoates Industrial estate,Hull, HU4 6PD..

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.

Deferred tax

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

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts owed by parent company	<u>450</u>	<u>450</u>

4. CONTINGENT LIABILITIES

There is a composite accounting agreement in place in respect of the bank borrowings of the group.

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.