

Registered number: 01577652

---

SPRINT INDUSTRIAL SALES LIMITED

---

ACCOUNTS

FOR THE YEAR ENDED 30/09/2020

---

Prepared By:

PAS SYSTEMS

Accountants

12

Kendrick Close

Solihull

West Midlands

B92 0QD

---

## SPRINT INDUSTRIAL SALES LIMITED

---

Registered Number: 01577652

BALANCE SHEET AT 30/09/2020

|  | 2020           | 2019           |
|--|----------------|----------------|
|  | £              | £              |
| Fixed assets                                   | 62,152         | 108,542        |
| Current assets                                 | 487,850        | 483,601        |
| Prepayments and accrued income                 | 24,626         | 19,402         |
|  | (              | (              |
| Creditors: amounts falling due within one year | 284,613        | 258,533        |
|  | )              | )              |
| Net Current Assets                             | <u>227,863</u> | <u>244,470</u> |
| Total assets less current liabilities          | 290,015        | 353,012        |
| Provisions for liabilities                     | 9,713          | 18,887         |
| Accruals and deferred income                   | <u>5,385</u>   | <u>58,354</u>  |
| Net Assets                                     | <u>274,917</u> | <u>275,771</u> |
| Capital and reserves                           | <u>274,917</u> | <u>275,771</u> |

Average Number of Employees

During the year the average number of employees was 12.

### Company information

Private company limited by shares registered in EW - England and Wales, registered number 01577652.  
Registered office Unit 1 Rose Hill Business Park, Rose Hill, Willenhall, West Midlands, WV13 2AR,  
England

For the year ending 30/09/2020 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/06/2021 and signed on their behalf by

.....

L J G Corr  
Director

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.