REGISTERED NUMBER: 02021282 (England and Wales)

School Colours Limited

Financial Statements

for the Year Ended 31 December 2016

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Contents of the Financial Statements
for the year ended 31 December 2016

School Colours Limited

Company Information
for the year ended 31 December 2016

DIRECTORS:	Mr A C Southcott Mr M R Southcott
SECRETARY:	Mrs S E Southcott
REGISTERED OFFICE:	5 Monkswell Park Manse Lane Knaresborough North Yorkshire HG5 8NQ
REGISTERED NUMBER:	02021282 (England and Wales)
ACCOUNTANTS:	Jolliffe Cork LLP Chartered Accountants 33 George Street Wakefield West Yorkshire WF1 1LX

School Colours Limited (Registered number: 02021282)

Balance Sheet
31 December 2016

	Notes	2016 £	2015 £
CREDITORS			
Amounts falling due within one year	3	**89**	89
NET CURRENT LIABILITIES		**(89)**	(89)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(89)**	(89)
CAPITAL AND RESERVES			
Called up share capital	4	**1,000**	1,000
Retained earnings	5	**(1,089)**	(1,089)
SHAREHOLDERS' FUNDS		**(89)**	(89)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

(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 Board of Directors on 11 August 2017 and were signed on its behalf by:

Mr A C Southcott - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the year ended 31 December 2016

1. STATUTORY INFORMATION

School Colours 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.

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.

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102, Section 1A. The transition date is 1 January 2016.

the directors have also considered whether in applying the accounting policies required by FRS 102 the restatement of comparative items was required. No restatements were required.

The company was dormant throughout the current year and previous year.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts owed to group undertakings	**89**	89

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016**	2015
			£	£
1,000	Ordinary	£1	**1,000**	1,000

5. RESERVES

	Retained earnings
	£
At 1 January 2016	**(1,089)**
Profit for the year	**-**
At 31 December 2016	**(1,089)**