

Company registration number: 03369493

Sunprior Limited

Unaudited filleted financial statements

28 February 2021

Paish Tooth Limited

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Sunprior Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Sunprior Limited

Directors and other information

Director	R J H Bretherton
Company number	03369493
Registered office	25 Ratcliff Lawns Southam Cheltenham GL52 3PA
Accountants	Paish Tooth Limited 35 Rodney Road Cheltenham Gloucestershire GL50 1HX

Sunprior Limited

Report to the director on the preparation of the unaudited statutory financial statements of Sunprior Limited Period ended 28 February 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sunprior Limited for the period ended 28 February 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Sunprior Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sunprior Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sunprior Limited and its director as a body for our work or for this report.

It is your duty to ensure that Sunprior Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sunprior Limited. You consider that Sunprior Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Sunprior Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paish Tooth Limited

Chartered Certified Accountants

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

15 October 2021

Sunprior Limited

Statement of financial position

28 February 2021

	28/02/21	30/11/19
	£	£
Current assets	8,096	6,798
Creditors: amounts falling due within one year	(9,289)	(14,526)
Net current liabilities	(1,193)	(7,728)
Total assets less current liabilities	(1,193)	(7,728)
Accruals and deferred income	(600)	(468)
Net liabilities	(1,793)	(8,196)
Capital and reserves	(1,793)	(8,196)
Notes to the financial statements		

Sunprior Limited

Period ended 28 February 2021

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
28/02/21

R J H Bretherton

Advances to
the director

£

7,991

Year ended
30/11/19

R J H Bretherton

Advances to
the director

£

-

The above advances are repayable on demand and interest is charged at the official rate.

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 October 2021 , and are signed on behalf of the board by:

R J H Bretherton

Director

Company registration number: 03369493

The company is a private company limited by shares, registered in England & Wales.

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.