

N B SANDERS (TRAILERS) LIMITED

**Company Registration Number:
03709752 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

N B SANDERS (TRAILERS) LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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N B SANDERS (TRAILERS) LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	389,097	421,447
Total fixed assets:		<u>389,097</u>	<u>421,447</u>
Current assets			
Debtors:	4	156,351	156,359
Cash at bank and in hand:		672,878	559,650
Total current assets:		<u>829,229</u>	<u>716,009</u>
Creditors: amounts falling due within one year:	5	(498,240)	(433,635)
Net current assets (liabilities):		<u>330,989</u>	<u>282,374</u>
Total assets less current liabilities:		720,086	703,821
Creditors: amounts falling due after more than one year:	6	(90,000)	(90,000)
Total net assets (liabilities):		<u>630,086</u>	<u>613,821</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		629,986	613,721
Shareholders funds:		<u>630,086</u>	<u>613,821</u>

The notes form part of these financial statements

N B SANDERS (TRAILERS) LIMITED

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 November 2019
and signed on behalf of the board by:**

Name: D. Sanders
Status: Director

The notes form part of these financial statements

N B SANDERS (TRAILERS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

N B SANDERS (TRAILERS) LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	4	4

N B SANDERS (TRAILERS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	818,421
Additions	106,020
At 31 March 2019	<u>924,441</u>
Depreciation	
At 01 April 2018	396,974
Charge for year	138,370
At 31 March 2019	<u>535,344</u>
Net book value	
At 31 March 2019	<u>389,097</u>
At 31 March 2018	<u>421,447</u>

N B SANDERS (TRAILERS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

N B SANDERS (TRAILERS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Creditors: amounts falling due within one year note

Trade creditors £479448 Taxation and social security £16292 Accruals £2500

N B SANDERS (TRAILERS) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

6. Creditors: amounts falling due after more than one year note

Other creditors £90000

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