

Summerfield Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Summerfield Services Limited

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Summerfield Services Limited

Company Information

Directors	E Priest M Priest
Registered office	Melrose House c/o AIMS Accountants 183 Chorley New Road Bolton BL1 4QZ
Accountants	AIMS Accountants For Business Chartered Certified Accountants Harewood House 2-6 Rochdale Road Middleton Manchester M24 6DP

Summerfield Services Limited

(Registration number: 3868194)

Statement of Financial Position as at 31 December 2019

	2019 £	2018 £
Fixed assets	677,215	677,215
Current assets	1,830	2,659
Creditors: Amounts falling due within one year	(71,417)	(54,002)
Net current liabilities	(69,587)	(51,343)
Total assets less current liabilities	607,628	625,872
Creditors: Amounts falling due after more than one year	(594,520)	(605,933)
	13,108	19,939
Capital and reserves	13,108	19,939

Summerfield Services Limited

(Registration number: 3868194)

Statement of Financial Position as at 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Melrose House
c/o AIMS Accountants
183 Chorley New Road
Bolton
BL1 4QZ

These financial statements were authorised for issue by the Board on 29 October 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

3 Related party transactions

Transactions with directors

	At 1 January 2019 £	Introductions by director £	At 31 December 2019 £
2019			
E Priest			
Directors current account	(29,423)	(32,358)	(61,780)

	At 1 January 2018 £	Introductions by director £	At 31 December 2018 £
2018			
E Priest			
Directors current account	(21,906)	(7,517)	(29,423)

Summerfield Services Limited
(Registration number: 3868194)
Statement of Financial Position as at 31 December 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 October 2020 and signed on its behalf by:

E Priest
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.