

**SUVE & CO LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**SUVE & CO LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**SUVE & CO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Director</b>	Mr G Balakulendran
<b>Company Number</b>	4723062 (England and Wales)
<b>Registered Office</b>	121 WOOD END LAND NORTHOLT MIDDX UB5 4JP
<b>Accountants</b>	MNP Accountants 27 Hay Lane Kingsbury London NW9 0NH

# **SUVE & CO LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of SUVE & CO LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SUVE & CO LIMITED for the year ended 30 April 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SUVE & CO LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SUVE & CO LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SUVE & CO LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SUVE & CO LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SUVE & CO LIMITED. You consider that SUVE & CO LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SUVE & CO 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 accounts.

MNP Accountants

27 Hay Lane  
Kingsbury  
London  
NW9 0NH

10 January 2018

**SUVE & CO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	52,710	45,578
<b>Current assets</b>			
Debtors	5	128	128
Cash at bank and in hand		23,681	13,597
		<u>23,809</u>	<u>13,725</u>
<b>Creditors: amounts falling due within one year</b>	6	(48,073)	(38,522)
<b>Net current liabilities</b>		<u>(24,264)</u>	<u>(24,797)</u>
<b>Total assets less current liabilities</b>		28,446	20,781
<b>Creditors: amounts falling due after more than one year</b>	7	2,512	2,434
<b>Net assets</b>		<u>30,958</u>	<u>23,215</u>
<b>Capital and reserves</b>			
Called up share capital	8	1,000	1,000
Profit and loss account		29,958	22,215
<b>Shareholders' funds</b>		<u>30,958</u>	<u>23,215</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 January 2018.

Mr G Balakulendran  
Director

Company Registration No. 4723062



**SUVE & CO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	128	128
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	8,931	376
Taxes and social security	5,093	4,970
Loans from directors	33,239	33,176
Accruals	810	-
	48,073	38,522
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	(2,512)	(2,434)
<b>8 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
<b>9 Average number of employees</b>		
During the year the average number of employees was 0 (2016: 0).		

