SUVE & CO LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

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SUVE & CO LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2019

Director Mr G Balakulendran

Company Number 4723062 (England and Wales)

Registered Office 121 WOOD END LAND

NORTHOLT MIDDX UB5 4JP

Accountants MNP Accountants

27 Hay Lane Kingsbury London NW9 0NH

SUVE & CO LIMITED ACCOUNTANTS' REPORT

Accountants' report to the director of SUVE & CO LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2019

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 2019 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

2 December 2019

SUVE & CO LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2019

	2019	2018
Notes	£	£
Fixed assets		
Tangible assets $\underline{4}$	51,678	53,347
Current assets		
Cash at bank and in hand	7,467	7,250
Creditors: amounts falling due within one year 5	(25,737)	(29,571)
Net current liabilities	(18,270)	(22,321)
Net assets	33,408	31,026
Capital and reserves		
Called up share capital 6	1,000	1,000
Profit and loss account	32,408	30,026
Shareholders' funds	33,408	31,026

For the year ending 30 April 2019 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 2 December 2019.

Mr G Balakulendran Director

Company Registration No. 4723062

SUVE & CO LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

SUVE & CO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 4723062. The registered office is 121 WOOD END LAND, NORTHOLT, MIDDX, UB5 4JP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% WDV

4 T	angible fixed assets	Land & buildings	Plant & machinery	Total
		£	£	£
C	Cost or valuation	At cost	At cost	
At	t 1 May 2018	45,000	15,315	60,315
At	.t 30 April 2019	45,000	15,315	60,315
D	Depreciation ()			
At	t 1 May 2018	-	6,968	6,968
CI	harge for the year		1,669	1,669
At	t 30 April 2019	-	8,637	8,637
N	et book value			
At	t 30 April 2019	45,000	6,678	51,678
At	t 30 April 2018	45,000	8,347	53,347

SUVE & CO LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

5	Creditors: amounts falling due within one year	2019	2018
	.	£	£
	Trade creditors	472	582
	Taxes and social security	1,814	1,567
	Proposed dividends	-	4,000
	Loans from directors	22,641	22,252
	Accruals	810	1,170
		25,737	29,571
6	Share capital	2019	2018
		£	£
	Allotted, called up and fully paid:		
	1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

