

SPRINGHOUSE LIMITED

**Company Registration Number:
04976461 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

SPRINGHOUSE LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2015

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SPRINGHOUSE LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Colin James Pryor
Company secretary:	Catherine Helen Smith
Registered office:	Spring House, 9 St Michaels Road Headingley Leeds West Yorkshire LS6 3AW
Company Registration Number:	04976461 (England and Wales)

SPRINGHOUSE LIMITED

Balance sheet As at 30th November 2015

	2015 £	2014 £
Total fixed assets:	0	0
Total current assets:	142,997	153,398
Creditors: amounts falling due within one year:	4,649	11,154
Net current assets (liabilities):	138,348	142,244
Total assets less current liabilities:	138,348	142,244
Total net assets (liabilities):	138,348	142,244
Capital and reserves:	138,348	142,244

Footnotes to the accounts

The notes form part of these financial statements

SPRINGHOUSE LIMITED

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 15 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin James Pryor
Status: Director

The notes form part of these financial statements

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.

