

COMPANY REGISTRATION NUMBER: 08290098

Staircase Fabrication Limited

Filleted Unaudited Financial Statements

30 November 2017

Staircase Fabrication Limited

Financial Statements

Year ended 30 November 2017

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Staircase Fabrication Limited

Officers and Professional Advisers

Director

Mr M Nimmo

Registered office

43 York Road

Corby

Northants

NN18 0NY

Accountants

A Plus Accountants Limited

Accountants

10 Canberra House

Corbygate Business Park

Corby

Northants

NN17 5JG

Bankers

HSBC

15 Church Street

Rugby

Warwickshire

CV21 3PN

Staircase Fabrication Limited

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Staircase Fabrication Limited

Year ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Staircase Fabrication Limited for the year ended 30 November 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Staircase Fabrication Limited in accordance with the terms of our engagement letter dated 22 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Staircase Fabrication Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Staircase Fabrication Limited and its director for our work or for this report.

It is your duty to ensure that Staircase Fabrication Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Staircase Fabrication Limited. You consider that Staircase Fabrication 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 financial statements of Staircase Fabrication 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 financial statements.

A Plus Accountants Limited Accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

21 June 2018

Staircase Fabrication Limited

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Current assets	3,661	3,715
Creditors: amounts falling due within one year	9,889	10,413
Net current liabilities	6,228	6,698
Total assets less current liabilities	(6,228)	(6,698)
Accruals and deferred income	600	600
	(6,828)	(7,298)
Capital and reserves	(6,828)	(7,298)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director, Martyn Nimmo was paid dividends of £22,770 (2016: £25,500).

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 June 2018 , and are signed on behalf of the board by:

Mr M Nimmo

Director

Company registration number: 08290098

The company is a private company limited by shares, registered in England and Wales.

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.