

SGRIMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

SGRIMES LIMITED
UNAUDITED ACCOUNTS
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SGRIMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Shirley Grimes
Company Number	8926577 (England and Wales)
Registered Office	3 LANCASHIRE GARDENS ST. HELENS MERSEYSIDE WA10 3XS

SGRIMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	1,003
Cash at bank and in hand		18,155	17,815
		<u>18,155</u>	<u>18,818</u>
Creditors: amounts falling due within one year	5	(6,843)	(5,841)
		<u>11,312</u>	<u>12,977</u>
Net current assets			
		<u>11,312</u>	<u>12,977</u>
Net assets		<u>11,312</u>	<u>12,977</u>
Capital and reserves			
Called up share capital	6	2	1
Profit and loss account		11,310	12,976
		<u>11,312</u>	<u>12,977</u>
Shareholders' funds		<u>11,312</u>	<u>12,977</u>

For the year ending 31 March 2018 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 her 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 30 October 2018.

Shirley Grimes
Director

Company Registration No. 8926577

SGRIMES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Sgrimes Limited is a private company, limited by shares, registered in England and Wales, registration number 8926577. The registered office is 3 LANCASHIRE GARDENS, ST. HELENS, MERSEYSIDE, WA10 3XS.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Other debtors	-	1,003
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	5,240	5,367
Loans from directors	1,303	73
Accruals	300	401
	6,843	5,841
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	1
Shares issued during the period:		
1 Ordinary shares of £1 each	1	
7 Average number of employees		
During the year the average number of employees was 0 (2017: 1).		

