

**S&U MARKET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Berlins (UK) Limited

Chartered Certified Accountants

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S&U Market Limited
Unaudited Financial Statements
For The Year Ended 31 August 2017

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S&U Market Limited
Balance Sheet
As at 31 August 2017

Registered number: 09719262

		31 August 2017		Period to 31 August 2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)					
			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>100</u>		<u>100</u>
NET ASSETS					
			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS					
			<u>100</u>		<u>100</u>

S&U Market Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Sukhwinder Badhan

23 April 2018

The notes on page 3 form part of these financial statements.

S&U Market Limited
Notes to the Unaudited Accounts
For The Year Ended 31 August 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Share Capital

	Value	Number	31 August 2017	Period to 31 August 2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. General Information

S&U Market Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09719262. The registered office is 47 Beaconsfield Street, West bromwich, B71 1PU.

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.