

**SOUTH NOTTS PAINTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

On 31st July 2018, the accounts submitted to Companies House was declared as dormant. We have discovered this to be incorrect and have prepared this set of amended accounts showing trade activity for the period.

Andrew M Girling & Co
Chartered Certified Accountants

11 High Street
Ruddington
Nottingham
NG11 6DT

THURSDAY



A25 *A853PBJD* 09/05/2019 #110
COMPANIES HOUSE

SOUTH NOTTS PAINTING LTD
Financial Statements
For The Year Ended 31 October 2017

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SOUTH NOTTS PAINTING LTD
Balance Sheet
As at 31 October 2017.

Registered number: 09812132

	2017
	£
Fixed assets	4,306
Current assets	1,171
Creditors: Amounts Falling Due Within One Year	(765)
NET CURRENT ASSETS	406
TOTAL ASSETS LESS CURRENT LIABILITIES	4,712
Creditors: Amounts Falling After More Than One Year	(3,868)
Accruals and deferred income	(750)
NET ASSETS	94
CAPITAL AND RESERVES	94

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017).

2. General Information

SOUTH NOTTS PAINTING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09812132. The registered office is 71, Wheatacre Road, Clifton, Nottingham, NG11 8LL.

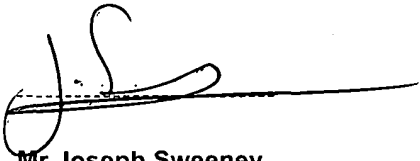
SOUTH NOTTS PAINTING LTD
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Joseph Sweeney

1st May 2019