

AMENDED

Registration number: 09871504

Springslade Lodge Ltd

Annual Report and Unaudited Financial Statements

for the Period from 13 November 2015 to 30 November 2016

MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL



Springslade Lodge Ltd

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Springslade Lodge Ltd

Company Information

Directors	KI Le Page RM Le Page
Registered office	Camp Road Broadhurst Green Cannock Staffordshire WS12 4PT
Accountants	MAS Associates Ltd Chartered Certified Accountants Spear House Cobbett Road Burntwood Staffordshire WS7 3GL

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Springslade Lodge Ltd
for the Period Ended 30 November 2016**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Springslade Lodge Ltd for the period ended 30 November 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Springslade Lodge Ltd, as a body, in accordance with the terms of our engagement letter dated 14 June 2017. Our work has been undertaken solely to prepare for your approval the accounts of Springslade Lodge Ltd and state those matters that we have agreed to state to the Board of Directors of Springslade Lodge Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Springslade Lodge Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Springslade Lodge Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Springslade Lodge Ltd. You consider that Springslade Lodge Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Springslade Lodge Ltd. 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 accounts.



MAS Associates Ltd
Chartered Certified Accountants
Spear House
Cobbett Road
Burntwood
Staffordshire
WS7 3GL
13 June 2017

Springslade Lodge Ltd
(Registration number: 09871504)
Balance Sheet as at 30 November 2016

	Note	2016 £
Fixed assets		<u>103,487</u>
Current assets		9,982
Prepayments and accrued income		45
Creditors: Amounts falling due within one year		<u>(88,360)</u>
Net current liabilities		<u>(78,333)</u>
Total assets less current liabilities		25,154
Accruals and deferred income		<u>(975)</u>
		<u>24,179</u>
Capital and reserves		<u>24,179</u>

Springslade Lodge Ltd

(Registration number: 09871504)
Balance Sheet as at 30 November 2016

**Notes to the Financial Statements for the Period from 13 November 2015 to 30
November 2016**

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Camp Road
Broadhurst Green
Cannock
Staffordshire
WS12 4PT

These financial statements were authorised for issue by the Board on 13 June 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Springslade Lodge Ltd
(Registration number: 09871504)
Balance Sheet as at 30 November 2016

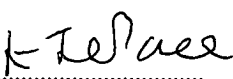
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 November 2016 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 June 2017 and signed on its behalf by:


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KI Le Page
Director