

SCOTT LEE HAYNES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 APRIL 2016 TO 30 APRIL 2017

SCOTT LEE HAYNES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SCOTT LEE HAYNES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 APRIL 2016 TO 30 APRIL 2017

Director	Scott Haynes
Company Number	10134464 (England and Wales)
Registered Office	40 FALSTAFF AVENUE HOLLYWOOD BIRMINGHAM B47 5EA UNITED KINGDOM

SCOTT LEE HAYNES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	9,206
Current assets		
Debtors	5	739
Cash at bank and in hand		9,146
		<u>9,885</u>
Creditors: amounts falling due within one year	6	(13,832)
Net current liabilities		<u>(3,947)</u>
Total assets less current liabilities		5,259
Provisions for liabilities		
Deferred tax		(1,841)
Net assets		<u>3,418</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		3,408
Shareholders' funds		<u>3,418</u>

For the period ending 30 April 2017 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 his 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 18 January 2018.

Scott Haynes
Director

Company Registration No. 10134464

SCOTT LEE HAYNES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 APRIL 2016 TO 30 APRIL 2017

1 Statutory information

SCOTT LEE HAYNES LTD is a private company, limited by shares, registered in England and Wales, registration number 10134464. The registered office is 40 FALSTAFF AVENUE, HOLLYWOOD, BIRMINGHAM, B47 5EA, UNITED KINGDOM.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles Company Van is written off over 7 years

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 19 April 2016	-
Additions	10,740
At 30 April 2017	10,740
Depreciation	
Charge for the period	1,534
At 30 April 2017	1,534
Net book value	
At 30 April 2017	9,206

5 Debtors

	2017
	£
Other debtors	739

6 Creditors: amounts falling due within one year

	2017
	£
Loans from directors	13,832

SCOTT LEE HAYNES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 APRIL 2016 TO 30 APRIL 2017

7 Average number of employees

During the period the average number of employees was 0.

