

**SPARTIN GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 NOVEMBER 2018 TO 30 NOVEMBER 2019**

Optimise Accountants Ltd

C/O Optimise Accountants Limited Unit 3
Jubilee House, 31-33 Meadow Lane
Long Eaton
Nottinghamshire
NG10 2FE

Spartin Group Limited
Unaudited Financial Statements
For the Period 19 November 2018 to 30 November 2019

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Spartin Group Limited
Balance Sheet
As at 30 November 2019

Registered number: 11683882

		30 November 2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	31,750	
Cash at bank and in hand		6,640	
			38,390
Creditors: Amounts Falling Due Within One Year	4	(40,983)	
NET CURRENT ASSETS (LIABILITIES)			(2,593)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,593)
NET ASSETS			(2,593)
CAPITAL AND RESERVES			
Called up share capital	5		150
Profit and Loss Account			(2,743)
SHAREHOLDERS' FUNDS			(2,593)

For the period ending 30 November 2019 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 Robert Staegemann

25/03/2020

Spartin Group Limited
Balance Sheet (continued)
As at 30 November 2019

The notes on pages 3 to 4 form part of these financial statements.

Spartin Group Limited
Notes to the Financial Statements
For the Period 19 November 2018 to 30 November 2019

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.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

2. Average Number of Employees

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

	30 November 2019
Office and administration	3
	<u>3</u>

3. Debtors

	30 November 2019
	£
Due within one year	
Other debtors	31,750
	<u>31,750</u>

4. Creditors: Amounts Falling Due Within One Year

	30 November 2019
	£
Directors' loan accounts	40,983
	<u>40,983</u>

5. Share Capital

		30 November 2019
Allotted, Called up and fully paid		150
		<u>150</u>
	Value	Number
	£	30 November 2019
Allotted, called up and fully paid	£	£
Ordinary Shares	1.000	150
		<u>150</u>

6. Ultimate Controlling Party

There is no ultimate controlling party due to all shareholders owning equal share capital in the company.

Spartin Group Limited
Notes to the Financial Statements (continued)
For the Period 19 November 2018 to 30 November 2019

7. General Information

Spartin Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11683882. The registered office is C/O Optimise Accountants Limited Unit 3, Jubilee House, 31-33 Meadow Lane, Long Eaton, Nottinghamshire, NG10 2FE.

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.