

Company Registration Number 00602420 (England and Wales)

**S TRUEMAN (ILKESTON) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

# S TRUEMAN (ILKESTON) LTD

## COMPANY INFORMATION

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<b>Directors</b>	Mrs C F Parkes Mr J R Parkes
<b>Secretary</b>	Mrs C F Parkes
<b>Company number</b>	00602420
<b>Registered office</b>	126 Nottingham Road Ilkeston Derbyshire DE7 5NW
<b>Accountants</b>	Baldwins (Nottingham) Limited 370-374 Nottingham Road Newthorpe Nottinghamshire NG16 2ED

**S TRUEMAN (ILKESTON) LTD**

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## **S TRUEMAN (ILKESTON) LTD**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF S TRUEMAN (ILKESTON) LTD**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S Trueman (Ilkeston) Ltd for the year ended 31 December 2018 which comprise the balance sheet 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 <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of S Trueman (Ilkeston) Ltd, as a body, in accordance with the terms of our engagement letter dated 19 July 2016. Our work has been undertaken solely to prepare for your approval the financial statements of S Trueman (Ilkeston) Ltd and state those matters that we have agreed to state to the board of directors of S Trueman (Ilkeston) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S Trueman (Ilkeston) Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that S Trueman (Ilkeston) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of S Trueman (Ilkeston) Ltd. You consider that S Trueman (Ilkeston) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S Trueman (Ilkeston) 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 financial statements.

**Baldwins (Nottingham) Limited**

**Accountants**

19 April 2019

370-374 Nottingham Road  
Newthorpe  
Nottinghamshire  
NG16 2ED

# S TRUEMAN (ILKESTON) LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	2,000		2,000	
	<u>          </u>		<u>          </u>	
Net current assets		2,000		2,000
		<u>          </u>		<u>          </u>
Capital and reserves		2,000		2,000
		<u>          </u>		<u>          </u>

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

S Trueman (Ilkeston) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 126 Nottingham Road, Ilkeston, Derbyshire, DE7 5NW.

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 April 2019 and are signed on its behalf by:

Mr J R Parkes  
**Director**

**Company Registration Number 00602420**

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.