REGISTERED NUMBER: 00729161 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

FOR

SAV-HOLD PROPERTIES (SITTINGBOURNE) LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31st March 2017

COMPANY INFORMATION
for the Year Ended 31st March 2017

DIRECTOR:	G R P Savage
SECRETARY:	Mrs A E Steer
REGISTERED OFFICE:	6 Aldington Road Bearsted Maidstone Kent ME14 4AN
REGISTERED NUMBER:	00729161 (England and Wales)
ACCOUNTANTS:	Stephenson Nuttall & Co Chartered Accountants Ossington Chambers 6-8 Castle Gate Newark Nottinghamshire NG24 1AX

BALANCE SHEET
31st March 2017

	Notes	31/3/17 £	31/3/16 £
CURRENT ASSETS			
Debtors	3	35,205	58
Cash at bank		-	100,489
		35,205	100,547
CREDITORS			
Amounts falling due within one year	4	-	29,531
NET CURRENT ASSETS		35,205	71,016
TOTAL ASSETS LESS CURRENT LIABILITIES		35,205	71,016
CAPITAL AND RESERVES			
Called up share capital	5	600	600
Retained earnings	6	34,605	70,416
SHAREHOLDERS' FUNDS		35,205	71,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30th August 2017 and were signed by:

G R P Savage - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31st March 2017

1. STATUTORY INFORMATION

SAV-HOLD PROPERTIES (SITTINGBOURNE) LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/17	31/3/16
	£	£
Directors' current accounts	35,205	-
Tax recoverable	-	58
	35,205	58

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/17	31/3/16
	£	£
Trade creditors	-	996
Directors' current accounts	-	28,535
	-	29,531

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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/17 £	31/3/16 £
600	Ordinary	£1	600	600

6. RESERVES

	Retained earnings £
At 1st April 2016	70,416
Deficit for the year	(1,206)
Dividends	(34,605)
At 31st March 2017	34,605

7. CONTINGENT LIABILITIES

The company had no contingent liabilities at 31st March 2017 (2016 - none).

8. CAPITAL COMMITMENTS

	31/3/17 £	31/3/16 £
Contracted but not provided for in the financial statements	-	-

9. ULTIMATE CONTROLLING PARTY

Mr G R P Savage owns 100% of the issued share capital of the company.

10. FIRST TIME ADOPTION OF FINANCIAL REPORTING STANDARD 102

These financial statements are the first which the company has prepared in accordance with the provisions of Financial Reporting Standard 102 (FRS 102), including those of Section 1A relating to "Small Entities". The transition to FRS 102 has had no effect on any item included within the opening balance sheet of the comparative period at 1st April 2015, the income statement for the comparative period ended 31st March 2016 or the closing balance sheet of the comparative period at 31st March 2016.