SPRINT FINISHING LIMITED

Company Registration Number:
02236328 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

SPRINT FINISHING LIMITED

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for the Period Ended 31 March 2017

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SPRINT FINISHING LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**177,771**	204,092
Total fixed assets:		**177,771**	204,092
Current assets			
Stocks:		**2,000**	2,000
Debtors:		**266,334**	195,010
Cash at bank and in hand:		**34**	6,031
Total current assets:		**268,368**	203,041
Creditors: amounts falling due within one year:		**(332,055)**	(265,625)
Net current assets (liabilities):		**(63,687)**	(62,584)
Total assets less current liabilities:		**114,084**	141,508
Creditors: amounts falling due after more than one year:	3	**(27,384)**	(44,163)
Provision for liabilities:		**(26,836)**	(31,510)
Total net assets (liabilities):		**59,864**	65,835
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**58,864**	64,835
Shareholders funds:		**59,864**	65,835

The notes form part of these financial statements

SPRINT FINISHING LIMITED

Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 December 2017
and signed on behalf of the board by:

Name: T BELL
Status: Director

The notes form part of these financial statements

SPRINT FINISHING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	1,038,671
Additions	470
At 31 March 2017	**1,039,141**
Depreciation	
At 01 April 2016	834,579
Charge for year	26,791
At 31 March 2017	**861,370**
Net book value	
At 31 March 2017	**177,771**
At 31 March 2016	**204,092**

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Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due after more than one year note

Bank loans & overdrafts 2017 £0, 2016 £1,683Other creditors 2017 £27,384, 2016 £42,480

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.