SPRINT FINISHING LIMITED

Company Registration Number:
02236328 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SPRINT FINISHING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

SPRINT FINISHING LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**154,766**	177,771
Total fixed assets:		**154,766**	177,771
Current assets			
Stocks:		**2,000**	2,000
Debtors:		**284,308**	266,334
Cash at bank and in hand:		**12,670**	34
Total current assets:		**298,978**	268,368
Creditors: amounts falling due within one year:	3	**(313,377)**	(332,055)
Net current assets (liabilities):		**(14,399)**	(63,687)
Total assets less current liabilities:		**140,367**	114,084
Creditors: amounts falling due after more than one year:	4	**(18,422)**	(27,384)
Provision for liabilities:		**(21,282)**	(26,836)
Total net assets (liabilities):		**100,663**	59,864
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**99,663**	58,864
Shareholders funds:		**100,663**	59,864

The notes form part of these financial statements

SPRINT FINISHING LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 December 2018
and signed on behalf of the board by:

Name: S 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 2018

1. Accounting policies

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

SPRINT FINISHING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	1,039,141
Additions	233
At 31 March 2018	**1,039,374**
Depreciation	
At 01 April 2017	861,370
Charge for year	23,238
At 31 March 2018	**884,608**
Net book value	
At 31 March 2018	**154,766**
At 31 March 2017	**177,771**

SPRINT FINISHING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Creditors: amounts falling due within one year note

Bank loans & overdrafts 2018 £0, 2017 £59,771Trade creditors 2018 £50,021, 2017 £62,756Corporation tax 2018 £49,946, 2017 £38,779Other taxes & social security costs 2018 £102,676, 2017 £68,815Other creditors 2018 £110,734, 2017 £101,934

SPRINT FINISHING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Creditors: amounts falling due after more than one year note
Other creditors 2018 £18,422, 2017 £27,384