

SUTON MACHINERY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

MONDAY



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10/12/2018 #216
COMPANIES HOUSE

SUTON MACHINERY LIMITED

COMPANY INFORMATION

Directors	D F Lee Mrs G J Lee
Company secretary	Mrs G J Lee
Registered number	02363827
Registered office	Summerhill House 1 Sculthorpe Road Fakenham Norfolk NR21 9HA
Trading Address	Suton Wymondham Norfolk NR18 9SR
Accountants	Larking Gowen LLP Chartered Accountants Summerhill House 1 Sculthorpe Road Fakenham NR21 9HA

SUTON MACHINERY LIMITED

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SUTON MACHINERY LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SUTON MACHINERY LIMITED
FOR THE YEAR ENDED 31 MARCH 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sutton Machinery Limited for the year ended 31 March 2018 which comprise the Income statement and the Statement of financial position from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of directors of Sutton Machinery Limited, as a body, in accordance with the terms of our engagement letter dated 29 April 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Sutton Machinery Limited and state those matters that we have agreed to state to the Board of directors of Sutton Machinery Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sutton Machinery Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Sutton Machinery Limited 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 profit or loss of Sutton Machinery Limited. You consider that Sutton Machinery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Sutton Machinery Limited. 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.



Larking Gowen LLP

Chartered Accountants

Summerhill House

1 Sculthorpe Road

Fakenham

NR21 9HA

Date: 6 December 2018

SUTON MACHINERY LIMITED

**INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2018**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

SUTON MACHINERY LIMITED
REGISTERED NUMBER: 02363827

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets	2	2	
Net current assets		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
Net assets		<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves		<u><u>2</u></u>	<u><u>2</u></u>

Notes

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 November 2018.



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D F Lee
Director