

SVA Group Midlands Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

RBH Associates Ltd
Chartered Certified Accountants
Eliot Park Innovation Centre
4 Barling Way
Nuneaton
Warwickshire
CV10 7RH

SVA Group Midlands Ltd

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SVA Group Midlands Ltd

Company Information

Director Mr Stuart Allen

Registered office 6A The Green
Attleborough
Nuneaton
Warks
CV11 4FJ

Accountants RBH Associates Ltd
Chartered Certified Accountants
Eliot Park Innovation Centre
4 Barling Way
Nuneaton
Warwickshire
CV10 7RH

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
SVA Group Midlands Ltd
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SVA Group Midlands Ltd for the year ended 31 March 2019 as set out on pages 3 to 4 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 SVA Group Midlands Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SVA Group Midlands Ltd and state those matters that we have agreed to state to the Board of Directors of SVA Group Midlands Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume

responsibility to anyone other than SVA Group Midlands Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SVA Group Midlands Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SVA Group Midlands Ltd. You consider that SVA Group Midlands 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 accounts of SVA Group Midlands 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 accounts.

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RBH Associates Ltd
Chartered Certified Accountants
Eliot Park Innovation Centre
4 Barling Way
Nuneaton
Warwickshire
CV10 7RH

10 March 2020

SVA Group Midlands Ltd
(Registration number: 11267051)
Balance Sheet as at 31 March 2019

	2019 £
Fixed assets	8,995
Current assets	23,264
Creditors: Amounts falling due within one year	(15,446)
Net current assets	7,818
Total assets less current liabilities	16,813
Accruals and deferred income	(816)
	15,997
Capital and reserves	15,997

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

6A The Green
 Attleborough
 Nuneaton
 Warks
 CV11 4FJ

These financial statements were authorised for issue by the director on 10 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

SVA Group Midlands Ltd
(Registration number: 11267051)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 10 March 2020

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Mr Stuart Allen
Director

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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.