

S B Splint Limited

Annual Report and Unaudited Financial Statements
for the Period from 21 March 2018 to 31 March 2019

S B Splint Limited

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S B Splint Limited

(Registration number: 11267258)
Balance Sheet as at 31 March 2019

	Note	2019 £
Fixed assets		
Tangible assets	<u>4</u>	1,919
Current assets		
Debtors	<u>5</u>	5,200
Cash at bank and in hand		<u>26,858</u>
		32,058
Creditors: Amounts falling due within one year	<u>6</u>	<u>(28,131)</u>
Net current assets		<u>3,927</u>
Net assets		<u><u>5,846</u></u>
Capital and reserves		
Profit and loss account		<u>5,846</u>
Total equity		<u><u>5,846</u></u>

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

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 12 December 2019 and signed on its behalf by:

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Dr Chanchal Bhattacharjee

Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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S B Splint Limited

Notes to the Financial Statements for the Period from 21 March 2018 to 31 March 2019

1 General information

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

The address of its registered office is:

64 Garden Road
Brighouse
West Yorkshire
HD6 2ES
United Kingdom

These financial statements were authorised for issue by the Board on 12 December 2019.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Office equipment	20% straight line basis

Dividends

Dividend distribution to the company's shareholders is recognised as a liability in the financial statements in the reporting period in which the dividends are declared.

3 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

S B Splint Limited

Notes to the Financial Statements for the Period from 21 March 2018 to 31 March 2019

4 Tangible assets

	Office equipment £	Total £
Cost or valuation		
Additions	2,399	2,399
At 31 March 2019	2,399	2,399
Depreciation		
Charge for the period	480	480
At 31 March 2019	480	480
Carrying amount		
At 31 March 2019	1,919	1,919

5 Debtors

	2019 £
Trade debtors	5,200
	5,200

6 Creditors

Creditors: amounts falling due within one year

	2019 £
Due within one year	
Accruals and deferred income	1,440
Other creditors	26,691
	28,131

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.