

COMPANY REGISTRATION NUMBER: 06957493

Saundersfoot Developments Limited
Unaudited Financial Statements
For the year ended
31st July 2018



JORDAN & COMPANY

Chartered accountant
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

Saundersfoot Developments Limited

Financial Statements

Year ended 31st July 2018

Contents	Page
Officers and professional advisers	1
Directors' report	2
Statement of financial position	3
Notes to the financial statements	4

Saundersfoot Developments Limited

Officers and Professional Advisers

The board of directors

Mr A J Wyer
Mrs A Wyer

Registered office

Sbs House
Macrome Road
Wolverhampton
WV6 9HD

Accountants

Jordan & Company
Chartered accountant
Knighton House
62 Hagley Road
Stourbridge
West Midlands
DY8 1QD

Saundersfoot Developments Limited

Directors' Report

Year ended 31st July 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31st July 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

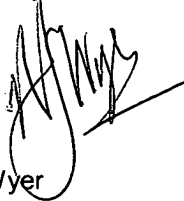
The directors who served the company during the year were as follows:

Mr A J Wyer
Mrs A Wyer

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20th December 2018 and signed on behalf of the board by:



Mr A J Wyer
Director

Registered office:
Sbs House
Macrome Road
Wolverhampton
WV6 9HD

Saundersfoot Developments Limited

Statement of Financial Position

31st July 2018

	Note	2018 £	£	2017 £
Current assets				
Cash at bank and in hand		<u>2</u>		<u>2</u>
Net current assets			<u>2</u>	<u>2</u>
Total assets less current liabilities			<u>2</u>	<u>2</u>
Capital and reserves				
Called up share capital			<u>2</u>	<u>2</u>
Shareholders funds			<u>2</u>	<u>2</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st July 2018 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 20th December 2018, and are signed on behalf of the board by:



Mr A J Wyer
Director

Company registration number: 06957493

The notes on page 4 form part of these financial statements.

Saundersfoot Developments Limited

Notes to the Financial Statements

Year ended 31st July 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sbs House, Macrome Road, Wolverhampton, WV6 9HD.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.