

Reg Copy

COMPANY REGISTRATION NUMBER: 2794636

Split Ends Limited
Unaudited Financial Statements
5 April 2018



S W FRANKSON & CO

Chartered Accountants
364 High Street
Harlington
Hayes
Middlesex
UB3 5LF

Split Ends Limited

Directors' Report

Year ended 5 April 2018

The directors present their report and the unaudited financial statements of the company for the year ended 5 April 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:

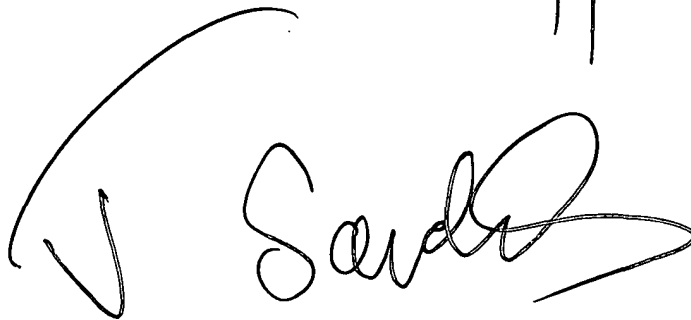
J Sanders
T Langford
T Binnington
M Taylor

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 on13/8/18..... and signed on behalf of the board by:

J Sanders
Director

A large, stylized handwritten signature of J Sanders is written over the text. To the right of the signature, the date 13/8/18 is handwritten vertically.

Split Ends Limited

Statement of Financial Position

5 April 2018

| | Note | 2018 £ | 2017 £ |
|-----------------------------|------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (100) | (100) |
| Shareholders funds | | <u>—</u> | <u>—</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 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

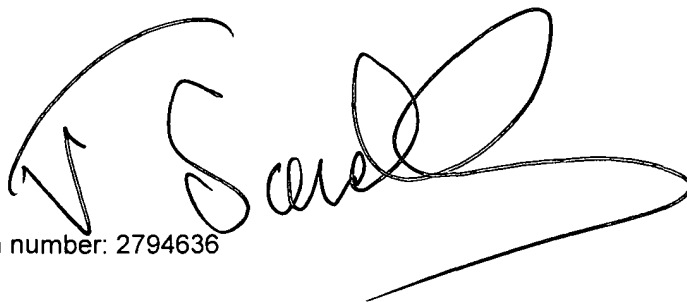
Directors' responsibilities:

- 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 13/8/18, and are signed on behalf of the board by:

J Sanders
Director

Company registration number: 2794636



Split Ends Limited

Notes to the Financial Statements

Year ended 5 April 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 .

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.