

Registration number 372877

**SMITH BROS (STAINCLIFFE) LIMITED**

**ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2016**



# SMITH BROS (STAINCLIFFE) LIMITED

Registration number 372877

## BALANCE SHEET

AS AT 30 JUNE 2016

|                                  | 2016<br>£ | 2015<br>£ |
|----------------------------------|-----------|-----------|
| <b>Current assets</b>            |           |           |
| Debtors                          | 33,934    | 33,934    |
|                                  | <hr/>     | <hr/>     |
| <b>Capital and reserves</b>      |           |           |
| Issued share capital             | 6,500     | 6,500     |
| Profit and loss account          | 27,057    | 27,057    |
| Other reserves                   | 377       | 377       |
|                                  | <hr/>     | <hr/>     |
|                                  | 33,934    | 33,934    |
|                                  | <hr/>     | <hr/>     |
| <b>Authorised share capital</b>  |           |           |
| 8,000 Ordinary shares of £1 each | 8,000     | 8,000     |
|                                  | <hr/>     | <hr/>     |

### Statements:

For the year ended 30 June 2016 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 30 December 2016 and signed on it's behalf by



**Richard Ashley Wood**  
Director