

REGISTERED NUMBER: 01126765 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

N P SCREWS LIMITED



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FOR THE YEAR ENDED 30 JUNE 2017**

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N P SCREWS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

DIRECTOR: J Hartley

SECRETARY: Miss B G Jepson

REGISTERED OFFICE: 44 East Bank Road
Sheffield
S2 3QN

REGISTERED NUMBER: 01126765 (England and Wales)

AUDITORS: Allen, West and Foster Ltd
Statutory Auditor
2 Broomgrove Road
Sheffield
South Yorkshire
S10 2LR

ABRIDGED STATEMENT OF FINANCIAL POSITION
30 JUNE 2017

	2017 £	2016 £
CURRENT ASSETS		
Debtors	506,682	506,682
CREDITORS		
Amounts falling due within one year	(2,540)	(2,540)
NET CURRENT ASSETS	<u>504,142</u>	<u>504,142</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	504,142	504,142
PROVISIONS FOR LIABILITIES	(309)	(309)
NET ASSETS	<u><u>503,833</u></u>	<u><u>503,833</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	<u>503,733</u>	<u>503,733</u>
SHAREHOLDERS' FUNDS	<u><u>503,833</u></u>	<u><u>503,833</u></u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 30 June 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 1 March 2018 and were signed by:



J Hartley - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

1. STATUTORY INFORMATION

N P Screws Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Stephen Allen (Senior Statutory Auditor)
for and on behalf of Allen, West and Foster Ltd

4. ULTIMATE CONTROLLING PARTY

The controlling party is Jepson Signs Limited.

The ultimate controlling party is Jepson Holdings Limited, a company registered in England and Wales.