



Springs Direct Limited

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2017



SPRINGS DIRECT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash in hand		1,966	1,966
Creditors: amounts falling due within one year		-	-
Net current assets		<u>1,966</u>	<u>1,966</u>
Total assets less current liabilities		<u>1,966</u>	<u>1,966</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>1,866</u>	<u>1,866</u>
Shareholders' funds		<u><u>1,966</u></u>	<u><u>1,966</u></u>

These financial statements have been prepared and delivered 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'.

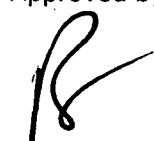
In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

For the year ending 31 December 2017 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.

Approved by the Board for issue on 30th August 2018



P A Taylor

Director

Company registration number 01637672

SPRINGS DIRECT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 76 Arthur Street, Redditch, Worcestershire, B98 8LJ.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' for small entities. There were no material departures from that standard.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis and are prepared in sterling, which is the functional currency of the entity.

4. Share capital

	2017 £	2016 £
Allotted, called-up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Control

The company is controlled by the directors.