

COMPANY REGISTRATION NUMBER: 03919167

**Super Grip (Lifting Equipment) Fabrications Limited**  
**Unaudited Financial Statements**  
**31 January 2017**

**GOSTLING LIMITED**  
 Chartered accountant  
 Unit 1, Union Business Park  
 Snaygill Industrial Estate  
 Skipton  
 North Yorkshire  
 BD23 2QR

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# **Super Grip (Lifting Equipment) Fabrications Limited**

## **Financial Statements**

**Year ended 31 January 2017**

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# **Super Grip (Lifting Equipment) Fabrications Limited**

## **Director's Report**

**Year ended 31 January 2017**

The director presents his report and the unaudited financial statements of the company for the year ended 31 January 2017.

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.

### **Director**

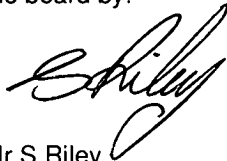
The director who served the company during the year was as follows:

Mr S Riley

### **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 22 September 2017 and signed on behalf of the board by:



Mr S Riley  
Director

Registered office:  
Hope Building  
Dockray Street  
Colne  
Lancashire  
BB8 9HT

# **Super Grip (Lifting Equipment) Fabrications Limited**

## **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Super Grip (Lifting Equipment) Fabrications Limited**

**Year ended 31 January 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017, which comprise the statement of financial position and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

*Gostling Ltd*

GOSTLING LIMITED  
Chartered accountant

Unit 1, Union Business Park  
Snaygill Industrial Estate  
Skipton  
North Yorkshire  
BD23 2QR

22 September 2017

# Super Grip (Lifting Equipment) Fabrications Limited

## Statement of Financial Position

31 January 2017

	Note	2017 £	£	2016 £
<b>Current assets</b>				
Cash at bank and in hand		<u>1</u>		<u>1</u>
<b>Net current assets</b>			<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>			<u>1</u>	<u>1</u>
<b>Capital and reserves</b>				
Called up share capital			<u>1</u>	<u>1</u>
<b>Members funds</b>			<u>1</u>	<u>1</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'.

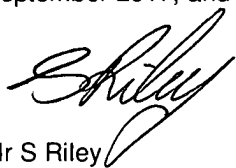
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 22 September 2017, and are signed on behalf of the board by:



Mr S Riley  
Director

Company registration number: 03919167

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

# **Super Grip (Lifting Equipment) Fabrications Limited**

## **Notes to the Financial Statements**

**Year ended 31 January 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 Hope Building, Dockray Street, Colne, Lancashire, BB8 9HT.

### **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'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

#### **Transition to FRS 102**

The entity transitioned from previous UK GAAP to FRS 102 as at 1 February 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 5.

#### **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 members funds during the current year or prior year.

### **4. Related party transactions**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### **5. Transition to FRS 102**

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 February 2015.

No transitional adjustments were required in equity or profit or loss for the year.