

COMPANY REGISTRATION NUMBER: 03919167

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

**Unaudited Financial Statements**

**31 January 2019**

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

## **Financial Statements**

**Year ended 31 January 2019**

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

## **Director's Report**

### **Year ended 31 January 2019**

The director presents his report and the unaudited financial statements of the company for the year ended 31 January 2019 .

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 23 September 2019 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**

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

### **Year ended 31 January 2019**

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 2019, 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 LIGHTHOUSE LLP

The Innovation Centre Airedale Business Centre Millennium Road Skipton N Yorkshire BD23 2TZ

23 September 2019

# Super Grip (Lifting Equipment) Fabrications Limited

## Statement of Financial Position

31 January 2019

|                                              | Note | 2019<br>£ | £    | 2018<br>£ |
|----------------------------------------------|------|-----------|------|-----------|
| <b>Current assets</b>                        |      |           |      |           |
| Cash at bank and in hand                     |      | 1         |      | 1         |
|                                              |      | ----      |      | ----      |
| <b>Net current assets</b>                    |      |           | 1    | 1         |
|                                              |      |           | ---- | ----      |
| <b>Total assets less current liabilities</b> |      |           | 1    | 1         |
|                                              |      |           | ---- | ----      |
| <b>Capital and reserves</b>                  |      |           |      |           |
| Called up share capital                      |      |           | 1    | 1         |
|                                              |      |           | ---- | ----      |
| <b>Shareholders funds</b>                    |      |           | 1    | 1         |
|                                              |      |           | ---- | ----      |

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 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 23 September 2019 , and are signed on behalf of the board by:

Mr S Riley

Director

Company registration number: 03919167

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

## **Notes to the Financial Statements**

### **Year ended 31 January 2019**

#### **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 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, 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.

##### **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.

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

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.