

COMPANY REGISTRATION NUMBER: 03919167

Super Grip (Lifting Equipment) Fabrications Limited

Unaudited Financial Statements

31 January 2018

Super Grip (Lifting Equipment) Fabrications Limited

Financial Statements

Year ended 31 January 2018

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Super Grip (Lifting Equipment) Fabrications Limited

Director's Report

Year ended 31 January 2018

The director presents his report and the unaudited financial statements of the company for the year ended 31 January 2018 .

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 5 October 2018 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 2018

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 2018, 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 LIMITED Chartered accountant

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

5 October 2018

Super Grip (Lifting Equipment) Fabrications Limited

Statement of Financial Position

31 January 2018

	Note	2018 £	£	2017 £
Current assets				
Cash at bank and in hand		1		1
		----		----
Net current assets			1	1
			----	----
Total assets less current liabilities			1	1
			----	----
Capital and reserves				
Called up share capital			1	1
			----	----
Shareholders funds			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 2018 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 5 October 2018 , 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 2018

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.