

Signalpost Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Signalpost Limited

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Signalpost Limited

Company Information

Directors Christopher A Heavens
Nicholas Wood
Mrs A Heavens
Mrs S M Wood

Registered office Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

Signalpost Limited
(Registration number: 04075818)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	2,807	14,513
Current assets	49,055	44,358
Prepayments and accrued income	671	5,668
Creditors: Amounts falling due within one year	(32,690)	(47,492)
Net current assets	17,036	2,534
Total assets less current liabilities	19,843	17,047
Creditors: Amounts falling due after more than one year	-	(10,240)
Accruals and deferred income	(2,108)	(1,750)
	<u>17,735</u>	<u>5,057</u>
Capital and reserves	<u>17,735</u>	<u>5,057</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

The principal place of business is:

17-18 Kerry Croft
Witham Friary
Frome
Somerset
BA11 5HQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signalpost Limited

(Registration number: 04075818) Balance Sheet as at 30 September 2018

For the financial year ending 30 September 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 June 2019 and signed on its behalf by:

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Nicholas Wood
Director

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