

South Coast Evaluation Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

South Coast Evaluation Services Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

South Coast Evaluation Services Limited

Company Information

Directors	Mr A Woods Mrs N Woods
Registered office	36A Goring Road Goring-By-Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
South Coast Evaluation Services Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of South Coast Evaluation Services Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of South Coast Evaluation Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of South Coast Evaluation Services Limited and state those matters that we have agreed to state to the Board of Directors of South Coast Evaluation Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than South Coast Evaluation Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that South Coast Evaluation Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of South Coast Evaluation Services Limited. You consider that South Coast Evaluation Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of South Coast Evaluation Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

16 November 2017

South Coast Evaluation Services Limited

(Registration number: 06065391)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		4,189	4,666
Current assets		38,683	38,881
Creditors: Amounts falling due within one year		(27,766)	(26,436)
Net current assets		10,917	12,445
		15,106	17,111
Capital and reserves		15,106	17,111

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

South Coast Evaluation Services Limited

(Registration number: 06065391)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

36A Goring Road
Goring-By-Sea
Worthing
West Sussex
BN12 4AD
England

The principal place of business is:

April Cottage
99 Golden Avenue
East Preston
West Sussex
BN16 1QT

These financial statements were authorised for issue by the Board on 16 November 2017.

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'.

South Coast Evaluation Services Limited

(Registration number: 06065391)

Balance Sheet as at 31 March 2017

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.

For the financial year ending 31 March 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 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 16 November 2017 and signed on its behalf by:

.....

Mr A Woods

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.