

Registration number: 6202382

*AMENDED ACCOUNTS*

# Steve Dickinson Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Beaumont Accountancy Services  
1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3QW

MONDAY



A16 \*A7CPXWHN\* 20/08/2018 #56  
COMPANIES HOUSE

*AMENDED ACCOUNTS*  
**Steve Dickinson Services Limited**

**Contents**

Company Information	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4 to 6
Notes to the Financial Statements	5

*AMENDED ACCOUNTS*

**Steve Dickinson Services Limited**

**Company Information**

<b>Director</b>	Mr Stephen Dickinson
<b>Registered office</b>	1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW
<b>Accountants</b>	Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW

*AMENDED ACCOUNTS*

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Steve Dickinson 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 Steve Dickinson Services Limited for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Steve Dickinson 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 Steve Dickinson Services Limited. You consider that Steve Dickinson 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 Steve Dickinson 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.



Beaumont Accountancy Services  
1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3QW

30 December 2017

*AMENDED ACCOUNTS*

**Steve Dickinson Services Limited**

**Profit and Loss Account for the Year Ended 31 March 2017**

	Note	2017 £	2016 £
Turnover		76,400	69,015
Cost of raw materials and consumables		-	(7)
Staff costs		(9,108)	(8,076)
Depreciation and other amounts written off assets		(1,138)	(1,339)
Other charges		<u>(22,015)</u>	<u>(18,076)</u>
Profit before tax		44,139	41,517
Taxation		<u>(9,055)</u>	<u>(8,571)</u>
Profit for the year		<u><u>35,084</u></u>	<u><u>32,946</u></u>

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

*AMENDED ACCOUNTS*  
**Steve Dickinson Services Limited**

**(Registration number: 6202382)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		<u>6,451</u>	<u>7,588</u>
Current assets		4,568	2,586
Creditors: Amounts falling due within one year		<u>(13,477)</u>	<u>(9,716)</u>
Net current liabilities		<u>(8,909)</u>	<u>(7,130)</u>
		<u>(2,458)</u>	<u>458</u>
Capital and reserves		<u>(2,458)</u>	<u>458</u>

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

*AMENDED ACCOUNTS.*

**Steve Dickinson Services Limited**

**(Registration number: 6202382)  
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.

The address of its registered office is:

1st Floor  
Enterprise House  
202-206 Linthorpe Road  
Middlesbrough  
TS1 3QW

These financial statements were authorised for issue by the director on 30 December 2017.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

*AMENDED ACCOUNTS*

**Steve Dickinson Services Limited**

**(Registration number: 6202382)**

**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.

**Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 December 2017



Mr Stephen Dickinson  
Director