

Sign Install Limited

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

Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

Sign Install Limited

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Sign Install Limited

Company Information

Directors	Mr Richard Granville ASKHAM Mrs Julie Askham
Company secretary	Mrs Julie Askham
Registered office	15 Lyndale Kippax Leeds LS25 7LF
Accountants	Concorde Company Solutions Limited Accountants 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Sign Install Limited
for the Year Ended 30 November 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sign Install Limited for the year ended 30 November 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Sign Install 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 Sign Install Limited and state those matters that we have agreed to state to the Board of Directors of Sign Install 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 Sign Install Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sign Install 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 Sign Install Limited. You consider that Sign Install 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 Sign Install 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.

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Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

18 March 2019

Sign Install Limited

(Registration number: 06425537)

Balance Sheet as at 30 November 2018

	Note	2018 £	2017 £
Fixed assets		<u>155</u>	<u>206</u>
Current assets		62,159	56,548
Creditors: Amounts falling due within one year		<u>(46,140)</u>	<u>(47,697)</u>
Net current assets		<u>16,019</u>	<u>8,851</u>
Total assets less current liabilities		16,174	9,057
Accruals and deferred income		<u>(1,000)</u>	<u>(1,000)</u>
		<u>15,174</u>	<u>8,057</u>
Capital and reserves		<u>15,174</u>	<u>8,057</u>

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

Sign Install Limited

(Registration number: 06425537)
Balance Sheet as at 30 November 2018

Notes to the Financial Statements for the Year Ended 30 November 2018

1 General information

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

The address of its registered office is:

15 Lyndale
Kippax
Leeds
LS25 7LF
United Kingdom

These financial statements were authorised for issue by the Board on 18 March 2019.

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'.

Sign Install Limited

(Registration number: 06425537)

Balance Sheet as at 30 November 2018

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 30 November 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 18 March 2019 and signed on its behalf by:

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Mr Richard Granville ASKHAM

Director

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

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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.