Registration number: 07553698

# Spin Industries Limited

Annual Report and Financial Statements for the Year Ended 31 March 2020

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### **Company Information**

**Director** Mr Drew Gill

Registered office The Spin Mill

Wimpstone

Stratford-upon-Avon

Warwickshire CV37 8NS

Accountants Spider Associates Limited

Unit 3c City Business Centre

6 Brighton Road Horsham West Sussex RH13 5BA

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# (Registration number: 07553698) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	764_	1,018
Current assets	28,776	28,776
Creditors: Amounts falling due within one year	(100,482)	(99,338)
Net current liabilities	(71,706)	(70,562)
Total assets less current liabilities	(70,942)	(69,544)
Creditors: Amounts falling due after more than one year	(360)	(300)
	(71,302)	(69,844)
Capital and reserves	(71,302)	(69,844)

#### 1 General information

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

The address of its registered office is: The Spin Mill Wimpstone Stratford-upon-Avon Warwickshire CV37 8NS

These financial statements were authorised for issue by the director on 27 November 2020.

### 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 the director) during the year, was 0 (2019 - 0).

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.

(Registration number: 07553698) Balance Sheet as at 31 March 2020

Approved and authorised by the director on 27 Novembe	r 2020
Mr Drew Gill	
Director	
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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.