

REGISTERED NUMBER: 07863284 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2017
for
SS7 Ltd

**Contents of the Financial Statements
for the year ended 30 November 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

SS7 Ltd

**Company Information
for the year ended 30 November 2017**

DIRECTORS:

Mr. R Downs
Mr C E Downs

REGISTERED OFFICE:

Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

REGISTERED NUMBER:

07863284 (England and Wales)

ACCOUNTANTS:

PBA Group (South East) Limited
Top Floor
Claridon House
London Road
Stanford Le Hope
Essex
SS17 0JU

SS7 Ltd (Registered number: 07863284)

**Balance Sheet
30 November 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		6,562		-
CURRENT ASSETS					
Debtors	5	3,368		2,294	
Cash in hand		<u>200</u>		<u>200</u>	
		3,568		2,494	
CREDITORS					
Amounts falling due within one year	6	<u>4,672</u>		<u>479</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,104)</u>		<u>2,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,458</u>		<u>2,015</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>5,358</u>		<u>1,915</u>
SHAREHOLDERS' FUNDS			<u>5,458</u>		<u>2,015</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

SS7 Ltd (Registered number: 07863284)

Balance Sheet - continued
30 November 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 13 August 2018 and were signed on its behalf by:

Mr C E Downs - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the year ended 30 November 2017**

1. STATUTORY INFORMATION

SS7 Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

Notes to the Financial Statements - continued
for the year ended 30 November 2017

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
Additions	8,750
At 30 November 2017	<u>8,750</u>
DEPRECIATION	
Charge for year	2,188
At 30 November 2017	<u>2,188</u>
NET BOOK VALUE	
At 30 November 2017	<u>6,562</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other debtors	<u>3,368</u>	<u>2,294</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Tax	930	479
Directors' current accounts	3,242	-
Accrued expenses	500	-
	<u>4,672</u>	<u>479</u>

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £5,000 were paid to the directors .

As at the balance sheet date the company owed the director £3,242. This loan is interest free, unsecured and repayable on demand.

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.