

REGISTERED NUMBER: 07877203 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Sheffield Steel Rollergirls Limited

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for the Year Ended 31 December 2016**

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Sheffield Steel Rollergirls Limited
Company Information
for the Year Ended 31 December 2016

DIRECTORS:

Mrs E Nicholson
Ms E Mitchell-Packington

REGISTERED OFFICE:

C/o Hawson Jefferies
Suite 4,
164-170 Queens Road
Sheffield
South Yorkshire
S2 4DH

REGISTERED NUMBER:

07877203 (England and Wales)

ACCOUNTANTS:

Hawson Jefferies
Suite 4
164-170 Queens Road
Sheffield
South Yorkshire
S2 4DH

Sheffield Steel Rollergirls Limited (Registered number: 07877203)

**Balance Sheet
31 December 2016**

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS			
Stocks		3,199	3,452
Debtors	3	697	13
Cash at bank and in hand		11,569	4,210
		<u>15,465</u>	<u>7,675</u>
CREDITORS			
Amounts falling due within one year	4	1,224	7,501
NET CURRENT ASSETS		<u>14,241</u>	<u>174</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,241</u>	<u>174</u>
RESERVES			
Income and expenditure account		14,241	174
		<u>14,241</u>	<u>174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 surplus or deficit 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

Balance Sheet - continued
31 December 2016

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 31 May 2017 and were signed on its behalf by:

Mrs E Nicholson - Director

Ms E Mitchell-Packington - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. STATUTORY INFORMATION

Sheffield Steel Rollergirls Limited is a private company, limited by guarantee, 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.

This is the first year that the company has presented its financial statements under Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council.

The last financial statements, for the year ended 31 December 2015, were prepared under previous UK GAAP. The transition date to FRS 102 is therefore 1 January 2015.

Adopting FRS 102 has not resulted in any material changes to accounting policies.

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade debtors	<u>697</u>	<u>13</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade creditors	<u>1,224</u>	<u>7,501</u>

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.