

Company registration number: 07980558

S & D Spinks Limited

Unaudited filleted financial statements

31 March 2020

S & D Spinks Limited

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

S & D Spinks Limited

Directors and other information

Directors	Mr Simon Peter Spinks Mrs Daniella Spinks
Company number	07980558
Registered office	Unit 3A Shay Lane Industrial Estate Longridge PR3 3BT
Business address	Unit 3A Shay Lane Industrial Estate Longridge Preston PR3 3BT
Accountants	Roby Brimley & Co Ltd 5 Farrington Street Chorley Lancashire PR7 1DY

S & D Spinks Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of S & D Spinks Limited
Year ended 31 March 2020**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Roby Brimley & Co Ltd

Accountants and Tax Advisors

5 Farrington Street

Chorley

Lancashire

PR7 1DY

11 November 2020

S & D Spinks Limited**Statement of financial position****31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		14,993		16,812
		<hr/>		<hr/>
Current assets	14,869		24,362	
Prepayments and accrued income	10,000		-	
	<hr/>	24,869	<hr/>	24,362
Creditors: amounts falling due within one year		(33,216)		(35,961)
		<hr/>		<hr/>
Net current liabilities		(8,347)		(11,599)
		<hr/>		<hr/>
Total assets less current liabilities		6,646		5,213
Accruals and deferred income		(2,379)		(4,230)
		<hr/>		<hr/>
Net assets		4,267		983
		<hr/>		<hr/>
Capital and reserves		4,267		983
		<hr/>		<hr/>
Notes to the financial statements				

S & D Spinks Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Simon Peter Spinks	(12)	12,222	(12,225)	(15)
Mrs Daniella Spinks	(12)	12,222	(12,225)	(15)
	<u>(24)</u>	<u>24,444</u>	<u>(24,450)</u>	<u>(30)</u>

2019

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Simon Peter Spinks	(676)	3,957	(3,293)	(12)
Mrs Daniella Spinks	(676)	3,957	(3,293)	(12)
	<u>(1,352)</u>	<u>7,914</u>	<u>(6,586)</u>	<u>(24)</u>

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 November 2020 , and are signed on behalf of the board by:

Mr Simon Peter Spinks

Director

Company registration number: 07980558

The company is a private company limited by shares, registered in England and Wales.

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.