

REGISTERED NUMBER: 08225293 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**FOR**  
**SIGN AND GRAPHICS SERVICES**  
**(BIRMINGHAM) LIMITED**

**SIGN AND GRAPHICS SERVICES**  
**(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

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**SIGN AND GRAPHICS SERVICES**  
**(BIRMINGHAM) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**DIRECTORS:**

M Bolton  
Mrs K Bolton

**REGISTERED OFFICE:**

37 Maple Leaf Drive  
Marston Green  
Birmingham  
B37 7JB

**REGISTERED NUMBER:**

08225293 (England and Wales)

**ACCOUNTANTS:**

Prince Accountancy  
Chartered Certified Accountants  
Charter House  
Sandford Street  
Lichfield  
Staffordshire  
WS13 6QA

**SIGN AND GRAPHICS SERVICES  
(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

**ABRIDGED BALANCE SHEET  
30 SEPTEMBER 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		16,497		7,464
<b>CURRENT ASSETS</b>					
Stocks		4,870		4,567	
Debtors		15,462		19,425	
Cash at bank		<u>17,384</u>		<u>38,964</u>	
		37,716		62,956	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,708</u>		<u>36,995</u>	
<b>NET CURRENT ASSETS</b>			<u>16,008</u>		<u>25,961</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,505		33,425
<b>CREDITORS</b>					
Amounts falling due after more than one year			(10,305)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,134)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>19,066</u>		<u>33,425</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>18,966</u>		<u>33,325</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,066</u>		<u>33,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 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)

**SIGN AND GRAPHICS SERVICES**  
**(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

**ABRIDGED BALANCE SHEET - continued**  
**30 SEPTEMBER 2019**

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 September 2019 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 26 March 2020 and were signed on its behalf by:

M Bolton - Director

**SIGN AND GRAPHICS SERVICES  
(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**1. STATUTORY INFORMATION**

Sign and Graphics Services (Birmingham) Limited 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 etc - 25% on reducing balance

**Stocks**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2018 - 4).

**SIGN AND GRAPHICS SERVICES**  
**(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 October 2018	21,207
Additions	18,118
Disposals	<u>(8,486)</u>
At 30 September 2019	<u>30,839</u>
<b>DEPRECIATION</b>	
At 1 October 2018	13,743
Charge for year	5,505
Eliminated on disposal	<u>(4,906)</u>
At 30 September 2019	<u>14,342</u>
<b>NET BOOK VALUE</b>	
At 30 September 2019	<u>16,497</u>
At 30 September 2018	<u>7,464</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.