

SUCH INSTALLATIONS LTD

**Company Registration Number:
08994442 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 31 March 2016

SUCH INSTALLATIONS LTD

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for the Period Ended 31 March 2016

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SUCH INSTALLATIONS LTD

Company Information

for the Period Ended 31 March 2016

Director:	N Pindoria
Secretary:	H Parikh
Registered office:	Unit 1 Trojan Business Centre Cobbold Road London NW10 9SX
Company Registration Number:	08994442 (England and Wales)

SUCH INSTALLATIONS LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 31 March 2016

N Pindoria

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 13 May 2016

And Signed On Behalf Of The Board By:

Name: N Pindoria

Status: Director

SUCH INSTALLATIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>11 months to 31 Mar 2016 £</i>	<i>13 months to 30 Apr 2015 £</i>
Turnover:	2	29,804	50,391
Gross profit or (loss):		<u>29,804</u>	<u>50,391</u>
Administrative expenses:		(24,586)	(33,658)
Operating profit or (loss):		<u>5,218</u>	<u>16,733</u>
Profit or (loss) on ordinary activities before taxation:		<u>5,218</u>	<u>16,733</u>
Tax on profit or (loss) on ordinary activities:	3	(1,044)	(3,347)
Profit or (loss) for the financial year:		<u><u>4,174</u></u>	<u><u>13,386</u></u>

The notes form part of these financial statements

SUCH INSTALLATIONS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

SUCH INSTALLATIONS LTD

Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>11 months to 31 Mar 2016</i> £	<i>13 months to 30 Apr 2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		5,740	
Cash at bank and in hand:		13,324	17,193
Total current assets:		<u>19,064</u>	<u>17,193</u>
Creditors: amounts falling due within one year:	5	<u>(18,804)</u>	<u>(3,707)</u>
Net current assets (liabilities):		<u>260</u>	<u>13,486</u>
Total assets less current liabilities:		260	13,486
Total net assets (liabilities):		<u><u>260</u></u>	<u><u>13,486</u></u>

The notes form part of these financial statements

SUCH INSTALLATIONS LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>11 months to 31 Mar 2016</i> £	<i>13 months to 30 Apr 2015</i> £
Capital and reserves			
Called up share capital:	6	100	100
Profit and loss account:	7	160	13,386
Shareholders funds:		<u>260</u>	<u>13,486</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 13 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Pindoria
Status: Director

The notes form part of these financial statements

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

2. Turnover

The turnover and profit before taxation is attributable to the Company's principal activity, namely Installation of Bathrooms and Kitchen.

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

3. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	<i>11 months to 31 Mar 2016</i> £	<i>13 months to 30 Apr 2015</i> £
UK Corporation tax:	1,044	3,347
Tax on profit or (loss) on ordinary activities:	1,044	3,347
Profit or (loss) on ordinary activities before taxation:	5,218	16,733
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	1,044	3,347
Current tax charge or (credit):	1,044	3,347

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

4. Dividends

	<i>11 months to 31 Mar 2016</i> £	<i>13 months to 30 Apr 2015</i> £
Dividends paid on ordinary shares:	17,400	
Total dividends paid:	<u>17,400</u>	<u>0</u>

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

5. Creditors: amounts falling due within one year

	<i>11 months to 31 Mar 2016</i>	<i>13 months to 30 Apr 2015</i>
	£	£
Trade creditors:	360	360
Taxation and social security:	1,044	3,347
Other creditors:	17,400	
Total:	<u>18,804</u>	<u>3,707</u>

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

6. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Apr 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:	100	1.00	100
Total share capital (£):			<u>100</u>
Current period			11 months to 31 Mar 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:	100	1.00	100
Total share capital (£):			<u>100</u>

SUCH INSTALLATIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2016

7. Profit and loss account

	<i>11 months to 31 Mar 2016</i>	<i>13 months to 30 Apr 2015</i>
	£	£
Opening balance:	13,386	0
Profit or (loss) for the period:	4,174	13,386
Equity dividends paid:	(17,400)	0
Retained profit:	<u>160</u>	<u>13,386</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.