

Company registration number: 10425621

S & H Control Ltd

Unaudited filleted financial statements

31 October 2017

SATURDAY



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09/06/2018
COMPANIES HOUSE

S & H Control Ltd

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S & H Control Ltd

Directors and other information

Directors	Darren Hunt
Company number	10425621
Registered office	25 Netherthorpe Way North Anston Sheffield S25 4FL
Business address	25 Netherthorpe Way North Anston Sheffield S25 4FL
Accountants	Iliffe Poulter Ltd 1a Bonington Road Mapperley Nottingham Nottinghamshire NG3 5JR

S & H Control Ltd

**Statement of financial position
31 October 2017**

	31/10/17 £
Fixed assets	270,000
Current assets	11,205
Creditors: amounts falling due within one year	(178,105)
Net current liabilities	(166,900)
Total assets less current liabilities	103,100
Accruals and deferred income	(960)
Net assets	102,140
Capital and reserves	102,140

For the period ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2018, and are signed on behalf of the board by:

Darren Hunt
Director



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The company is a private company limited by shares, registered in United Kingdom.