

SIGNAL EXPERT LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

SIGNAL EXPERT LTD
Contents Page
For the year ended 29 February 2020

Accountants' report

Statement of financial position

Notes to the financial statements

SIGNAL EXPERT LTD
Accountants' Report
For the year ended 29 February 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 29 February 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Keytax Accountants Ltd
29 February 2020

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Keytax Accountants Ltd
220-222 Warwick Road
Sparkhill
Birmingham
B11 2NB
19 January 2021

SIGNAL EXPERT LTD
Statement of Financial Position
As at 29 February 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	337	421
		<u>337</u>	<u>421</u>
Current assets			
Debtors: amounts falling due after one year		0	2,431
Cash at bank and in hand		9,672	3,062
		<u>9,672</u>	<u>5,493</u>
Creditors: amount falling due within one year		<u>(9,854)</u>	<u>(5,913)</u>
Net current liabilities		<u>(182)</u>	<u>(420)</u>
Total assets less current liabilities		155	1
Creditors: amount falling due after more than one year		<u>(71)</u>	<u>0</u>
Net assets		<u><u>84</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		83	0
Shareholders funds		<u><u>84</u></u>	<u><u>1</u></u>

For the year ended 29 February 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 19 January 2021 and were signed by:

Rahman Alam Khan

Director

SIGNAL EXPERT LTD
Notes to the Abridged Financial Statements
For the year ended 29 February 2020

General Information

Signal Expert Ltd is a private company, limited by shares, registered in , registration number 10605694, registration address 36 Lyndon Road, Stechford, Birmingham, West Midlands, B33 8BX

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
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2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 March 2019	526	526
Additions	-	-
Disposals	-	-
At 29 February 2020	526	526
Depreciation		
At 01 March 2019	105	105
Charge for year	84	84
On disposals	-	-
At 29 February 2020	189	189
Net book values		
Closing balance as at 29 February 2020	337	337
Opening balance as at 01 March 2019	421	421

3. Share Capital

Allotted, called up and fully paid	2020 £	2019 £
1 Class A share of £1.00 each	1	1
	1	1

4. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.