

STAVELEY OVERHEAD LINE SERVICES LTD

**Company Registration Number:
10924980 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

STAVELEY OVERHEAD LINE SERVICES LTD

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for the Period Ended 31 August 2019

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STAVELEY OVERHEAD LINE SERVICES LTD

Company Information

for the Period Ended 31 August 2019

Director: Brett Staveley

Registered office: 69
High Street
Dunsville
Doncaster
South Yorkshire
GBR
DN7 4BS

Company Registration Number: 10924980 (England and Wales)

STAVELEY OVERHEAD LINE SERVICES LTD

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019
Brett Staveley

This report was approved by the board of directors on 8 May 2020
And Signed On Behalf Of The Board By:

Name: Brett Staveley
Status: Director

STAVELEY OVERHEAD LINE SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		0	3,480
Cost of sales		(0)	(3,480)
Gross Profit or (Loss)		0	0
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

STAVELEY OVERHEAD LINE SERVICES LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	200	200
Tangible assets:	5	500	500
Total fixed assets:		<u>700</u>	<u>700</u>
Current assets			
Total assets less current liabilities:		700	700
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		<u>700</u>	<u>700</u>

The notes form part of these financial statements

STAVELEY OVERHEAD LINE SERVICES LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		700	700
Revaluation reserve:	6	0	0
Shareholders funds:		700	700

For the year ending 31 August 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 May 2020

And Signed On Behalf Of The Board By:

Name: Brett Staveley

Status: Director

The notes form part of these financial statements

STAVELEY OVERHEAD LINE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

STAVELEY OVERHEAD LINE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0
didn't employ anyone		

STAVELEY OVERHEAD LINE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

STAVELEY OVERHEAD LINE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Intangible assets

	Other	Total
Cost	£	£
At 01 September 2018	200	200
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2019	200	200
Amortisation		
Amortisation at 01 September 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 August 2019	-	-
Net book value		
Net book value at 31 August 2019	200	200
Net book value at 31 August 2018	200	200

STAVELEY OVERHEAD LINE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

5. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 September 2018	500	500
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2019	500	500
Depreciation		
At 01 September 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 August 2019	-	-
Net book value		
At 31 August 2019	500	500
At 31 August 2018	500	500

STAVELEY OVERHEAD LINE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

6. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 September 2018	0
Surplus or deficit after revaluation	0
Balance at 31 August 2019	<hr/> 0 <hr/>

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.