# SPALDING & BOURNE LIMITED

**Company Registration Number:**
**11014302 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# SPALDING & BOURNE LIMITED

## Contents of the Financial Statements

**for the Period Ended 31 October 2019**

# SPALDING & BOURNE LIMITED

## Company Information

**for the Period Ended 31 October 2019**

| | |
|---|---|
| **Director:** | Corrado Pistarino |
| **Registered office:** | 1001, Milne Building<br>Heritage Lane<br>London<br>GBR<br>NW6 2AF |
| **Company Registration Number:** | 11014302 (England and Wales) |

# SPALDING & BOURNE LIMITED

## Directors' Report Period Ended 31 October 2019

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

**Principal Activities**

Advisory

**Political and charitable donations**

None

**Company policy on the employment of disabled persons**

None

**Additional information**

None

**Directors**

**The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019**
Corrado Pistarino

**This report was approved by the board of directors on 22 July 2020**
**And Signed On Behalf Of The Board By:**

Name: Corrado Pistarino
Status: Director

# SPALDING & BOURNE LIMITED

## Profit and Loss Account

### for the Period Ended 31 October 2019

| | *2019* | *13 months to 31 Oct 2018* |
|---|---|---|
| | *£* | *£* |
| Turnover | **29,489** | 30,511 |
| Other Income | **0** | 0 |
| Staff Costs | **( 0 )** | ( 0 ) |
| Depreciation and Writeoffs | **( 0 )** | ( 0 ) |
| Other charges | **( 1,330 )** | ( 3,221 ) |
| Tax on Profit | **( 5,350 )** | ( 5,203 ) |
| Profit or (Loss) for Period | **22,809** | 22,087 |

# SPALDING & BOURNE LIMITED

## Balance sheet

**As at 31 October 2019**

| | *2019* | *13 months to 31 Oct 2018* |
|---|---|---|
| | *£* | *£* |
| Called up share capital not paid: | 1 | 1 |
| FixedAssets: | **0** | 0 |
| Current assets: | **8,792** | 2,427 |
| Prepayments and accrued income: | **0** | 0 |
| Creditors: amounts falling due within one year: | **( 0 )** | ( 0 ) |
| **Net current assets (liabilities):** | **8,792** | 2,427 |
| Total assets less current liabilities: | **8,793** | 2,428 |
| Creditors: amounts falling due after more than one year: | **( 0 )** | ( 0 ) |
| Provision for liabilities: | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | **8,793** | 2,428 |
| **Capital and reserves:** | **8,793** | 2,428 |

# SPALDING & BOURNE LIMITED

## Balance sheet continued

For the year ending 31 October 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 July 2020**
**And Signed On Behalf Of The Board By:**

Name: Corrado Pistarino
Status: Director

The notes form part of these financial statements

# SPALDING & BOURNE LIMITED

## Footnotes to the Financial Statements

**for the Period Ended 31 October 2019**

## 1. Employee Information

Average number of employees: 1

# Footnotes to the Financial Statements

**for the Period Ended 31 October 2019**

## 2. Off balance sheet disclosure

No