

**S A SAUNDERS & SON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**S A SAUNDERS & SON LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2021**

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**S A SAUNDERS & SON LIMITED**  
**Balance Sheet**  
**As at 31 March 2021**

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Registered number: 12505215

	Notes	£	2021 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-
			_____
<b>NET ASSETS</b>			-
			=====
<b>SHAREHOLDERS' FUNDS</b>			-
			=====

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr SHAUN SAUNDERS**

Director

**07/12/2021**

The notes on page 3 form part of these financial statements.

**S A SAUNDERS & SON LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18
Motor Vehicles	18

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. General Information**

S A SAUNDERS & SON LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12505215 . The registered office is 82 CROMWELL ROAD, MILFORD HAVEN, SA73 2EN.

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.