

SPARTAN ASSOCIATES LTD

**Company Registration Number:
12767866 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2021
(Dormant)**

Period of accounts

Start date: 24 July 2020

End date: 31 July 2021

SPARTAN ASSOCIATES LTD

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SPARTAN ASSOCIATES LTD

Company Information

for the Period Ended 31 July 2021

Director:

Jeffrey Ford

Registered office:

56b
Abbey Street
York
England
YO30 6BG

Company Registration Number:

12767866 (England and Wales)

SPARTAN ASSOCIATES LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The directors shown below have held office during the whole of the period from 24 July 2020 to 31 July 2021
Jeffrey Ford

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 September 2021

And Signed On Behalf Of The Board By:

Name: Jeffrey Ford

Status: Director

SPARTAN ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 31 July 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SPARTAN ASSOCIATES LTD

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	180
Total fixed assets:		<u>180</u>
Current assets		
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		180
Total net assets (liabilities):		<u>180</u>

The notes form part of these financial statements

SPARTAN ASSOCIATES LTD

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Capital and reserves		
Called up share capital:		180
Shareholders funds:		180

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.

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

This report was approved by the board of directors on 18 September 2021
And Signed On Behalf Of The Board By:

Name: Jeffrey Ford
Status: Director

The notes form part of these financial statements

SPARTAN ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

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

Turnover policy

The company was dormant throughout this accounting period

SPARTAN ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

2021

Average number of employees during the period

1

Only employee is the Director

SPARTAN ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

SPARTAN ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2021	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 July 2021	-	-	-
Net book value			
Net book value at 31 July 2021	-	-	-

Printer and ancilleries, disposals (paper etc)

SPARTAN ASSOCIATES LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	180		180
Disposals	(0)		(0)
Revaluations	-		-
Transfers	-		-
At 31 July 2021	180		180
Depreciation			
Charge for year	0		0
On disposals	-		-
Other adjustments	-		-
At 31 July 2021	0		0
Net book value			
At 31 July 2021	180		180

Printer and ancillaries

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.