

**Company registration number: 13140860**

**Sanderson Steel Structures Ltd**

**(Formerly A Sanderson Contracts Ltd)**

**Unaudited filleted financial statements**

**31 January 2022**

**Sanderson Steel Structures Ltd**

**(Formerly A Sanderson Contracts Ltd)**

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**Sanderson Steel Structures Ltd****(Formerly A Sanderson Contracts Ltd)****Statement of financial position****31 January 2022**

	Note	31/01/22 £	£
<b>Current assets</b>			
Stocks		12,453	
Debtors	5	2,527	
Cash at bank and in hand		9,835	
		<hr/>	
		24,815	
<b>Creditors: amounts falling due within one year</b>	6	( 25,536)	
		<hr/>	
<b>Net current liabilities</b>			( 721)
			<hr/>
<b>Total assets less current liabilities</b>			( 721)
			<hr/>
<b>Net liabilities</b>			( 721)
			<hr/>
<b>Capital and reserves</b>			
Called up share capital			1
Profit and loss account			( 722)
			<hr/>
<b>Shareholder deficit</b>			( 721)
			<hr/>

For the period ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2022 , and are signed on behalf of the board by:

Mr Albert L Sanderson

Director

Company registration number: 13140860

**Sanderson Steel Structures Ltd**

**(Formerly A Sanderson Contracts Ltd)**

**Statement of changes in equity**

**Period ended 31 January 2022**

	Called up share capital	Profit and loss account	Total
	£	£	£
<b>At 18 January 2021</b>	-	-	-
Loss for the period		( 722)	( 722)
<b>Total comprehensive income for the period</b>	-	( 722)	( 722)
Issue of shares	1		1
<b>Total investments by and distributions to owners</b>	1	-	1
<b>At 31 January 2022</b>	1	( 722)	( 721)

# **Sanderson Steel Structures Ltd**

## **(Formerly A Sanderson Contracts Ltd)**

### **Notes to the financial statements**

#### **Period ended 31 January 2022**

#### **1. General information**

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Rigg of England, Farm Heights Lane, Fence, Burnley, BB12 9JF.

#### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **3. Accounting policies**

##### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

##### **Taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences, in particular accelerated capital allowances and revaluation gains on investment properties. All deferred tax is charged/(credited) to the Statement of Income and Retained Earnings.

##### **Stocks**

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stocks to their present location and condition.

##### **Financial instruments**

The following assets and liabilities are classified as financial instruments - trade debtors, trade creditors, bank loans and directors' loans. Bank loans are initially measured at the present value of future payments, discounted at a market rate of interest, and subsequently at amortised cost using the effective interest method. Directors' loans (being repayable on demand), trade debtors and trade creditors are measured at the undiscounted amount of the cash or other consideration expected to be paid or received. Financial assets that are measured at amortised cost are assessed at the end of each reporting period for objective evidence of impairment. If objective evidence of impairment is found, an impairment loss is recognised in the Statement of Income and Retained Earnings.

#### 4. Employee numbers

The average number of persons employed by the company during the period amounted to 1

#### 5. Debtors

31/01/22

£

Other debtors

2,527

#### 6. Creditors: amounts falling due within one year

31/01/22

£

Other creditors

25,536

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.