

S & Y Plant Sales Ltd

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 30 November 2020

S & Y Plant Sales Ltd

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S & Y Plant Sales Ltd
(Registration number: NI634784)
Abridged Balance Sheet as at 30 November 2020

	Note	2020 £	2019 £
Current assets			
Stocks		2,500	-
Cash at bank and in hand		43,208	5,029
		45,708	5,029
Creditors: Amounts falling due within one year		(2,471)	(5,654)
Total assets less current liabilities		43,237	(625)
Creditors: Amounts falling due after more than one year		(50,000)	-
Net liabilities		(6,763)	(625)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,764)	(626)
Total equity		(6,763)	(625)

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 22 November 2021

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Mr Seamus Duffy

Director

S & Y Plant Sales Ltd

Notes to the Abridged Financial Statements for the Year Ended 30 November 2020

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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.