

# Specialist Manufacturing Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

**Specialist Manufacturing Services Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Specialist Manufacturing Services Ltd**

## **Company Information**

**Director** Mr David Andrew Wilson

**Registered office** 115-116 Spon End  
Coventry  
Warwickshire  
CV1 3HF

# Specialist Manufacturing Services Ltd

(Registration number: 06857144)  
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	630	100
Creditors: Amounts falling due within one year	<u>(1,332)</u>	<u>(1,333)</u>
Total assets less current liabilities	(702)	(1,233)
Accruals and deferred income	<u>(600)</u>	<u>(300)</u>
	<u>(1,302)</u>	<u>(1,533)</u>
Capital and reserves	<u>(1,302)</u>	<u>(1,533)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

115-116 Spon End  
Coventry  
Warwickshire  
CV1 3HF  
England

The principal place of business is:

Unit 5 Bilton Industrial Estate  
Humber Avenue  
Coventry  
West Midlands  
CV3 1JL

These financial statements were authorised for issue by the director on 12 February 2019.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

## 3 Financial commitments, guarantees and contingencies

### Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2017 - £Nil). There are no guarantees, commitments, contingencies.

(Registration number: 06857144)  
Balance Sheet as at 31 March 2018

## Transactions with directors

	At 1 April 2016 £	At 31 March 2017 £
<b>2017</b>		
<b>Mr David Andrew Wilson</b>		
Interest free non instalment loan	(150)	(150)

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- 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.

**D C E F G H I J K L M N O P Q R S T U V W X Y Z**

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.