

REGISTERED NUMBER: 10176033 (England and Wales)

SCRIVEN & THORNTON HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

12TH MAY 2016 TO 31ST MAY 2017

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FOR THE PERIOD 12TH MAY 2016 TO 31ST MAY 2017**

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SCRIVEN & THORNTON HOLDINGS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE PERIOD 12TH MAY 2016 TO 31ST MAY 2017**

DIRECTORS:

H Scriven
J P Guest

REGISTERED OFFICE:

100/101 High Street
Cradley Heath
West Midlands
B64 5HE

REGISTERED NUMBER:

10176033 (England and Wales)

BANKERS:

HSBC Bank plc
114 High Street
Stourbridge
West Midlands
DY8 1DZ

BALANCE SHEET
31ST MAY 2017

	£	£
FIXED ASSETS		384,251
CURRENT ASSETS	11,771	
CREDITORS		
Amounts falling due within one year	<u>(51,021)</u>	
NET CURRENT LIABILITIES		<u>(39,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		345,001
CREDITORS		
Amounts falling due after more than one year		<u>343,750</u>
NET ASSETS		<u>1,251</u>
CAPITAL AND RESERVES		<u>1,251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th January 2018 and were signed on its behalf by:

H Scriven - Director

J P Guest - Director

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.