

**S P S SPECIALITY PAINTING SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 AUGUST 2019 TO 31 AUGUST 2020**

S P S SPECIALITY PAINTING SERVICE LTD
UNAUDITED ACCOUNTS
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S P S SPECIALITY PAINTING SERVICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 AUGUST 2019 TO 31 AUGUST 2020

Director	ALIN ALEXANDRU POPA
Company Number	12161319 (England and Wales)
Registered Office	3 MEDELLIN HILL NORTHAMPTON NN3 5DF ENGLAND

S P S SPECIALITY PAINTING SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £
Current assets		
Debtors	4	(603)
Cash at bank and in hand		13
		<u>(590)</u>
Net current liabilities		<u>(590)</u>
Total assets less current liabilities		<u>(590)</u>
Creditors: amounts falling due after more than one year	5	(7,500)
Net liabilities		<u>(8,090)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(8,091)
Shareholders' funds		<u>(8,090)</u>

For the period ending 31 August 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 April 2021 and were signed on its behalf by

ALIN ALEXANDRU POPA
Director

Company Registration No. 12161319

S P S SPECIALITY PAINTING SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 AUGUST 2019 TO 31 AUGUST 2020

1 Statutory information

S P S SPECIALITY PAINTING SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 12161319. The registered office is 3 MEDELLIN HILL, NORTHAMPTON, NN3 5DF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2020

£

Trade debtors

(1,036)

Accrued income and prepayments

433

(603)

5 Creditors: amounts falling due after more than one year

2020

£

Bank loans

7,500

6 Average number of employees

During the period the average number of employees was 0.

