SB SUPPORTS THE UNION LTD ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2018



SCT 25/01/2019 COMPANIES HOUSE

Company Information

Directors

Mr R D Kilgour

Mr S J S Stevenson

(Appointed 26 April 2017)

(Appointed 26 April 2017)

Company number

SC564363

Registered office

Suite 2, Ground Floor Stuart House

Station Road Eskmills Musselburgh EH21 7PB

Accountants

Condie & Co

10 Abbey Park Place

Dunfermline

Fife

KY12 7NZ

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Directors' Report

For The Period Ended 30 April 2018

The directors present their annual report and financial statements for the period ended 30 April 2018.

Principal activities

The principal activity of the company was that of activities of a membership organisation.

Directors

The directors who held office during the period and up to the date of signature of the financial statements were as follows:

Mr R D Kilgour Mr S J S Stevenson (Appointed 26 April 2017) (Appointed 26 April 2017)

Incorporation

The company was incorporated on 26th April 2017 and was dormant for the period to 30th April 2018.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

Robert D. Kilgour.

Mr R D Kilgour

Director

Date: 24 January 2019

Report To The Directors On The Preparation Of The Unaudited Statutory Accounts Of Sb Supports The Union Ltd

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SB Supports The Union Ltd for the period ended 30 April 2018 which comprise, the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAS we are subject to its ethical and other professional requirements which are detailed at https://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-january-2017.

This report is made solely to the Board of Directors of SB Supports The Union Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of SB Supports The Union Ltd and state those matters that we have agreed to state to the Board of Directors of SB Supports The Union Ltd, as a body, in this report in accordance with the requirements of the ICAS as detailed at https://www.icas.com/technical-resources/framework-for-the-preparation-of-accounts-revised-january-2017. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SB Supports The Union Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that SB Supports The Union Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and deficit of SB Supports The Union Ltd. You consider that SB Supports The Union Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of SB Supports The Union Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Condie & Co

Chartered Accountants 10 Abbey Park Place Dunfermline Fife KY12 7NZ

24 January 2019

Statement Of Financial Position

As At 30 April 2018

			2018	
		Notes	£	£
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For the financial period ended 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 24 January 2019 and are signed on its behalf by:

Mr R D Kilgour

Director

Company Registration No. SC564363

Robert Ochelgour.

Notes To The Financial Statements

For The Period Ended 30 April 2018

1 Accounting policies

Company information

SB Supports The Union Ltd is a private company limited by guarantee incorporated in Scotland. The registered office is Suite 2, Ground Floor Stuart House, Station Road, Eskmills, Musselburgh, EH21 7PB.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies' regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Reporting period

The company was incorporated on 26th April 2017 and was dormant with no trade for the period to 30th April 2018.

1.3 Profit and loss account

The company has not traded during the financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.4 Taxation

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

2 Employees

The average monthly number of persons (including directors) employed by the company during the period was 2.

3 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.