

Company Registration Number 02995108 (England and Wales)

SPINCROSS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

SPINCROSS LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	151,348		147,311	
Creditors: amounts falling due within one year	(26,183)		(44,065)	
Net current assets		125,165		103,246
Net assets		125,165		103,246
Capital and reserves		125,165		103,246

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

In the year, the company advanced the director £66,000 which was repaid in the year with interest of £1,437. The loan was subject to interest of 2.5% p.a..

2 Employees

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

Spincross Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 30 City Road, London, EC1Y 2AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

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

The director acknowledges his 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 year in question in accordance with section 476.

SPINCROSS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 November 2018

A Nissim

Director

Company Registration Number 02995108

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.