

REGISTERED NUMBER: 06503269 (England and Wales)

SOVEREIGN COMMERCIAL SUPPORT LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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SOVEREIGN COMMERCIAL SUPPORT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTORS:

M G Calverley
D K Calverley

REGISTERED OFFICE:

Meole Cottage
10 Lower Manor Road
Milford
GODALMING
Surrey
GU8 5JH

REGISTERED NUMBER:

06503269 (England and Wales)

ACCOUNTANTS:

The Accountancy Solution Company Limited
Chartered Certified Accountants
47A Prideaux Road
Eastbourne
East Sussex
BN21 2NB

BALANCE SHEET
28 FEBRUARY 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	1,681	833
CURRENT ASSETS			
Debtors	5	4,258	28,650
Cash at bank		61,170	86,703
		<u>65,428</u>	<u>115,353</u>
CREDITORS			
Amounts falling due within one year	6	(47,299)	(115,102)
NET CURRENT ASSETS		<u>18,129</u>	<u>251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,810</u>	<u>1,084</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Retained earnings		19,710	984
SHAREHOLDERS' FUNDS		<u>19,810</u>	<u>1,084</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the Board of Directors on 28 October 2017 and were signed on its behalf by:

M G Calverley - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

1. STATUTORY INFORMATION

Sovereign Commercial Support Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3.

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 March 2016	3,073
Additions	1,408
At 28 February 2017	<u>4,481</u>
DEPRECIATION	
At 1 March 2016	2,240
Charge for year	560
At 28 February 2017	<u>2,800</u>
NET BOOK VALUE	
At 28 February 2017	<u>1,681</u>
At 29 February 2016	<u>833</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	<u>4,258</u>	<u>28,650</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2017

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	905	10,055
Taxation and social security	5,849	21,122
Other creditors	40,545	83,925
	<u>47,299</u>	<u>115,102</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Directors.

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.