

Sutton Coldfield Support Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Clere's Limited
Chartered Certified Accountants
GN House
119 Holloway Head
Birmingham
West Midlands
B1 1QP

Sutton Coldfield Support Services Ltd

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Sutton Coldfield Support Services Ltd

Company Information

Director	Mrs M M Lewis
Registered office	Wylde Green Community Hall Emscote Drive Wylde Green Sutton Coldfield West Midlands B73 5NE
Accountants	Clere's Limited Chartered Certified Accountants GN House 119 Holloway Head Birmingham West Midlands B1 1QP

Sutton Coldfield Support Services Ltd

(Registration number: 07527376)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	<u>8,165</u>	<u>5,179</u>
Current assets	84,208	86,215
Creditors: Amounts falling due within one year	<u>(4,939)</u>	<u>(13,155)</u>
Net current assets	<u>79,269</u>	<u>73,060</u>
	<u>87,434</u>	<u>78,239</u>
Capital and reserves	<u>87,434</u>	<u>78,239</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 November 2018

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Mrs M M Lewis
Director

Sutton Coldfield Support Services Ltd

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Wylde Green Community Hall

Emscote Drive

Wylde Green

Sutton Coldfield

West Midlands

B73 5NE

These financial statements were authorised for issue by the director on 27 November 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 15).

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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.