

SCHREVS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

SCHREVS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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SCHREVS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Benjamin Johan Bernard Schrevel
Company Number	10788392 (England and Wales)
Registered Office	Quest House, Suite 2 Ground Floor, 125-135 Stained Rd Hounslow TW3 3JB United Kingdom
Accountants	Majestic Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SCHREVS LIMITED
FOR THE YEAR ENDED 31 MAY 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Schrevs Limited for the year ended 31 May 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Majestic Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

7 December 2020

SCHREVS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020 £	2019 £
Current assets	5,925	4,893
Creditors: amounts falling due within one year	(5,825)	(4,793)
Net current assets	<u>100</u>	<u>100</u>
Total assets less current liabilities	<u>100</u>	<u>100</u>
Net assets	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Schrevs Limited is a private company, limited by shares, registered in England and Wales, registration number 10788392. The registered office is Quest House, Suite 2, Ground Floor, 125-135 Stained Rd, Hounslow, TW3 3JB, United Kingdom.

2 Director's advances, credit and guarantees

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 May 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 December 2020

Benjamin Johan Bernard Schrevel
Director

Company Registration No. 10788392

