

## **S & A BATESON LTD**

**Company Registration Number:  
08651158 (England and Wales)**

### **Report of the Directors and Unaudited Micro-Entity Financial Statements**

#### **Period of accounts**

**Start date: 01 September 2014**

**End date: 31 August 2015**

## **S & A BATESON LTD**

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**for the Period Ended 31 August 2015**

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## **S & A BATESON LTD**

### **Company Information**

**for the Period Ended 31 August 2015**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Stephen Miles Bateson<br>Annette Carmel Bateson     |
| <b>Registered office:</b>           | 172<br>Ashley Road<br>St Albans<br>Herts<br>AL1 5NT |
| <b>Company Registration Number:</b> | 08651158 (England and Wales)                        |

## **S & A BATESON LTD**

### **Directors' Report Period Ended 31 August 2015**

The directors present their report with the financial statements of the company for the period ended 31 August 2015

#### **Principal activities**

Provision of Contractors

#### **Directors**

**The directors shown below have held office during the whole of the period from**

01 September 2014 to 31 August 2015

Stephen Miles Bateson

Annette Carmel Bateson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 20 February 2016**

**And Signed On Behalf Of The Board By:**

Name: Annette Carmel Bateson

Status: Director

## S & A BATESON LTD

### Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2015

|                          | <b>2015</b><br>£  | <b>13</b><br><i>months</i><br><i>to</i><br><b>31 Aug</b><br><b>2014</b><br>£ |
|--------------------------|-------------------|--|
| <b>Turnover:</b>         | <b>63,091</b>     | 74,414   |
| Staff costs:             | <b>( 40,520 )</b> | ( 36,753 )   |
| Other Charges:           |                   | ( 1 )  |
| Tax:                     | <b>( 4,515 )</b>  | ( 7,532 )  |
| <b>Profit or (loss):</b> | <b>18,056</b>     | 30,128   |

**S & A BATESON LTD****Micro-Entity Balance sheet**

As at 31 August 2015

|   | <b>2015</b><br><b>£</b> | <b>13</b><br><b>months</b><br><b>to</b><br><b>31 Aug</b><br><b>2014</b><br><b>£</b> |
|---|-------------------------|---|
| Called up share capital not paid:               | <b>2</b>                | <b>2</b>  |
| Current assets:                                 | <b>4,735</b>            | 8,411   |
| Creditors: amounts falling due within one year: | <b>( 4,543 )</b>        | ( 8,283 )   |
| Net current assets (liabilities):               | <b>192</b>              | 128   |
| Total assets less current liabilities:          | <b>194</b>              | 130   |
| Total net assets (liabilities):                 | <b>194</b>              | 130   |
| Capital and reserves:                           | <b>194</b>              | 130   |

## **S & A BATESON LTD**

### **Balance sheet continued**

**As at 31 August 2015**

For the year ending 31 August 2015 the company was entitled to exemption 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 directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 February 2016

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Annette Carmel Bateson

Status: Director