

**REGISTERED NUMBER: 08271079 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31st March 2021

for

SP Ceilings & Partitions Ltd



SP Ceilings & Partitions Ltd (by shares) (Registered number: 08271079)

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for the Year Ended 31st March 2021

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SP Ceilings & Partitions Ltd (by shares)

Company Information  
for the Year Ended 31st March 2021

<b>DIRECTOR:</b>	Mr S Pickford
<b>REGISTERED OFFICE:</b>	Peine House Hind Hill Street Heywood Lancashire OL10 1JZ
<b>REGISTERED NUMBER:</b>	08271079 (England and Wales)
<b>ACCOUNTANT:</b>	Frazer Waite Desmier Limited Peine House Hind Hill Street Heywood Lancashire OL10 1JZ



SP Ceilings & Partitions Ltd (by shares) (Registered number: 08271079)

Statement of Financial Position

31st March 2021

	31.3.21		31.3.20
	£	£	£
<b>FIXED ASSETS</b>		2,782	3,710
<b>CURRENT ASSETS</b>	38,320		21,375
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(5,818)</u>		<u>(11,566)</u>
<b>NET CURRENT ASSETS</b>		<u>32,502</u>	<u>9,809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		35,284	13,519
<b>CREDITORS</b>			
Amounts falling due after more than one year		35,000	-
<b>NET ASSETS</b>		<u>284</u>	<u>13,519</u>
<b>CAPITAL AND RESERVES</b>		<u>284</u>	<u>13,519</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 18th June 2021 and were signed by:

Mr S Pickford - Director





