

Unaudited Financial Statements for the Year Ended 31 March 2016

for

S Ecclestone Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2016

	Page
Company Information	1
Balance Sheet	2

S Ecclestone Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:** S Ecclestone

**SECRETARY:** Mrs C Ecclestone

**REGISTERED OFFICE:** 22 Pipers Drive  
Mudford  
Christchurch  
Dorset  
BH23 4TR

**REGISTERED NUMBER:** 08747618 (England and Wales)

**ACCOUNTANT:** Peter J Rippengale MAAT  
Easterhay Limited  
11 The Poles  
Upchurch  
Sittingbourne  
Kent  
ME9 7EX

Balance Sheet  
31 March 2016

	31.3.16		31.3.15	
	£	£	£	£
<b>FIXED ASSETS</b>		875		1,312
<b>CURRENT ASSETS</b>	23,363		22,011	
<b>CREDITORS</b>				
Amounts falling due within one year	(13,184)		(7,969)	
<b>NET CURRENT ASSETS</b>		10,179		14,042
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,054		15,354
<b>CAPITAL AND RESERVES</b>		11,054		15,354

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31.3.16	31.3.15
	£	£
<b>S Ecclestone</b>		
Balance outstanding at start of year	6,697	-
Amounts advanced	-	6,697
Amounts repaid	-	-
Balance outstanding at end of year	-	6,697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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)

S Ecclestone Limited (Registered number: 08747618)

Balance Sheet - continued

31 March 2016

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

The financial statements were approved by the director on 4 August 2016 and were signed by:

S Ecclestone - Director

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.