

SATSUMASDISCS LTD

**Company Registration Number:
11471710 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2019
(Dormant)**

Period of accounts

Start date: 18 July 2018

End date: 31 July 2019

SATSUMASDISCS LTD

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

SATSUMASDISCS LTD

Company Information

for the Period Ended 31 July 2019

Director:

Charles Harrison

Robert Needham

Registered office:

34 Richmond Road

34 Richmond Road

Montpelier

Bristol

GBR

BS6 5EW

Company Registration Number:

11471710 (England and Wales)

SATSUMASDISCS LTD

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Directors

The directors shown below have held office during the whole of the period from 18 July 2018 to 31 July 2019

Charles Harrison

Robert Needham

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 4 May 2020

And Signed On Behalf Of The Board By:

Name: Charles Harrison

Status: Director

SATSUMASDISCS LTD

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		100
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

SATSUMASDISCS LTD

Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 100 <hr/>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 May 2020

And Signed On Behalf Of The Board By:

Name: Charles Harrison

Status: Director

The notes form part of these financial statements

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

2019

Average number of employees during the period

0

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2019	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 July 2019	-	-	-
Net book value			
Net book value at 31 July 2019	-	-	-

Company dormant

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2019	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2019	-	-	-
Net book value			
At 31 July 2019	-	-	-

Company Dormant

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

6. Debtors

	2019	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	

Company Dormant

SATSUMASDISCS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

7.Creditors: amounts falling due within one year note

	2019 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

Company dormant

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.