

SALVATOR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MAY 2018

SALVATOR LIMITED
UNAUDITED ACCOUNTS
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SALVATOR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MAY 2018

Director Miguel Santiago Ferreira Fernando

Company Number 10645012 (England and Wales)

Registered Office 39 Cherrydown Street
Basildon
SS16 5AW
England

Accountants Purlieus Consulting Ltd
3
Crescent Terrace
Cheltenham
GL50 3PE

SALVATOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £
Current assets		
Debtors	4	3,213
Cash at bank and in hand		4,065
		<hr/> 7,278
Creditors: amounts falling due within one year	5	(2,097)
		<hr/> 5,181
Net current assets		
Net assets		<hr/> 5,181
Capital and reserves		
Called up share capital		100
Profit and loss account		5,081
		<hr/> 5,181
Shareholders' funds		<hr/> <hr/> 5,181

For the period ending 31 May 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 May 2018.

Miguel Santiago Ferreira Fernando
Director

Company Registration No. 10645012

SALVATOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MAY 2018

1 Statutory information

Salvator Limited is a private company, limited by shares, registered in England and Wales, registration number 10645012. The registered office is 39 Cherrydown Street , Basildon , SS16 5AW, England .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018
	£
Other debtors	3,213
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	1,197
Accruals	900
	<hr/> <hr/>
	2,097
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 1.

