

REGISTERED NUMBER: 01826294 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Scanway Products Limited

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DIRECTORS:

K Stanford
A C Stokes

SECRETARY:

K Stanford

REGISTERED OFFICE:

Unit 3
123 Vincent Street
Balsall Heath
Birmingham
West Midlands
B12 9SG

REGISTERED NUMBER:

01826294 (England and Wales)

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		125		125
CURRENT ASSETS					
Debtors	4	6,600		6,600	
CREDITORS					
Amounts falling due within one year	5	<u>207</u>		<u>207</u>	
NET CURRENT ASSETS			<u>6,393</u>		<u>6,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,518</u>		<u>6,518</u>
CAPITAL AND RESERVES					
Called up share capital	6		5,000		5,000
Retained earnings			<u>1,518</u>		<u>1,518</u>
SHAREHOLDERS' FUNDS			<u>6,518</u>		<u>6,518</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 August 2018 and were signed on its behalf by:

K Stanford - Director

1. STATUTORY INFORMATION

Scanway Products Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

3. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2017	
and 31 December 2017	<u>125</u>
NET BOOK VALUE	
At 31 December 2017	<u>125</u>
At 31 December 2016	<u>125</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Amounts owed by group undertakings	<u>6,600</u>	<u>6,600</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	<u>207</u>	<u>207</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
10,000	Ordinary	£0.50	<u>5,000</u>	<u>5,000</u>

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.