

SAFETY PERFORMANCE MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

SAFETY PERFORMANCE MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SAFETY PERFORMANCE MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Andrew Adamczyk
Company Number	05773475 (England and Wales)
Registered Office	13TH FLOOR, ONE CROYDON C/O SABLE INTERN 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT
Accountants	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

SAFETY PERFORMANCE MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	155,000	250,000
Current assets	10,814	17,200
Creditors: amounts falling due within one year	(780)	(66,955)
Net current assets/(liabilities)	<u>10,034</u>	<u>(49,755)</u>
Total assets less current liabilities	<u>165,034</u>	<u>200,245</u>
Net assets	<u>165,034</u>	<u>200,245</u>
Capital and reserves	<u>165,034</u>	<u>200,245</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2019

Andrew Adamczyk
Director

Company Registration No. 05773475

