

Sapphire Research and Electronics Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Sapphire Research and Electronics Limited

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Sapphire Research and Electronics Limited

Company Information

Director	Mr Richard Vincent Parker
Company secretary	Mrs Christine Elaine Parker
Registered office	Amerena House Highfield Industrial Estate Ferndale Mid Glamorgan CF43 4ST

Sapphire Research and Electronics Limited

(Registration number: 0898153)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	87,747	90,547
Current assets	419,176	385,141
Prepayments and accrued income	1,921	1,833
Creditors: Amounts falling due within one year	(42,580)	(36,526)
Net current assets	378,517	350,448
Total assets less current liabilities	466,264	440,995
Accruals and deferred income	(2,370)	(2,120)
	463,894	438,875
Capital and reserves	463,894	438,875

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Amerena House
Highfield Industrial Estate
Ferndale
Mid Glamorgan
CF43 4ST

These financial statements were authorised for issue by the director on 23 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2017 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Sapphire Research and Electronics Limited

(Registration number: 0898153)

Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 August 2018

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Mr Richard Vincent Parker
Director

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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.