Severn Spots Limited

Company No. 07200717

Unaudited Accounts

31 March 2020

THURSDAY



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12/11/2020 COMPANIES HOUSE #335

Directors Report Registrar

The Director presents his report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was the production and sale of pork products.

Director

The Director who served during the year was as follows:

R.D. Harper

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

These replace the original accounts, and are now the statutory accounts prepared as they were at the date of the original accounts.

Signed on behalf of the board

R.D. Harper

Director

09 November 2020

Severn Spots Limited Balance Sheet Registrar

at 31 March 2020

Company No. 07200717	2020	2019
	£	£
Fixed assets	855	1,383
Current assets	13,077	10,459
Prepayments and accrued income	10,380	1,190
Creditors: Amounts falling due within one year	(14,603)	(13,127)
Net current liabilities	8,854	(1,478)
Total assets less current liabilities	9,709	(95)
Accruals and deferred income	(700)	(670)
	9,009	(765)
Capital and reserves	9,009	(765)

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Severn Spots Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 07200717

Its registered office is:

Castle Farm Holt

Holt

Worcester

WR6 6NJ

For the year ended 31 March 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 09 November 2020

And signed on its behalf by:

R.D. Harper

Director

09 November 2020