

**SPARKES WELDING LTD.**

**Company Registration Number:  
03158399 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **SPARKES WELDING LTD.**

## **Contents of the Financial Statements for the Period Ended 31st March 2014**

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# **SPARKES WELDING LTD.**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	PAUL SPARKES
<b>Company secretary:</b>	KIM SPARKES
<b>Registered office:</b>	Unit 4 Cranleigh Works Cranleigh Surrey GU6 8SB
<b>Company Registration Number:</b>	03158399 (England and Wales)

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# SPARKES WELDING LTD.

## Balance sheet As at 31st March 2014

	2014 £	2013 £
<b>Total fixed assets:</b>	<b>15,236</b>	13,772
<b>Total current assets:</b>	<b>32,503</b>	45,995
Creditors: amounts falling due within one year:	<b>27,240</b>	28,606
<b>Net current assets (liabilities):</b>	<b>5,263</b>	17,389
<b>Total assets less current liabilities:</b>	<b>20,499</b>	31,161
Creditors: amounts falling due after more than one year:	<b>21,500</b>	47,500
<b>Total net assets (liabilities):</b>	<b>( 1,001 )</b>	( 16,339 )
<b>Capital and reserves:</b>	<b>( 1,001 )</b>	( 16,339 )

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

There are no reports to be made

The notes form part of these financial statements

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# **SPARKES WELDING LTD.**

## **Balance sheet As at 31st March 2014 continued**

For the year ending 31 March 2014 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 16 December 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: PAUL SPARKES

Status: Director

The notes form part of these financial statements

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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.

