

**S & V Traders Limited Filleted
Accounts Cover**

S & V Traders Limited

Company No. 10171699

Unaudited Accounts

31 March 2020

S & V Traders Limited 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 Retail sale in non-specialised stores with food, beverages or tobacco predominating.

Director

The Director who served during the year was as follows:

V.N. Borkhatriya

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.

Signed on behalf of the board

.....
V.N. Borkhatriya

Director

20 August 2020

S & V Traders Limited Balance**Sheet Registrar****at 31 March 2020****Company No. 10171699**

	2020	2019
	£	£
Fixed assets	1,598	-
Current assets	33,205	49,530
Prepayments and accrued income	319	319
Creditors: Amounts falling due within one year	(19,170)	(37,503)
Net current assets	14,354	12,346
Total assets less current liabilities	15,952	12,346
Accruals and deferred income	(1,606)	(1,606)
	14,346	10,740
Capital and reserves	14,346	10,740

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

Its registered number is: 10171699

Its registered office is:

128 Furtherwick Road

Canvey Island

SS8 7AL

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 20 August 2020

And signed on its behalf by:

V.N. Borkhatriya

Director

20 August 2020

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.