

**Unaudited Financial Statements**  
**for the Period 1st April 2019 to 30th September 2020**  
**for**  
**SHERBOURNE DISPLAY LIMITED**

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**FOR THE PERIOD 1ST APRIL 2019 TO 30TH SEPTEMBER 2020**

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**SHERBOURNE DISPLAY LIMITED (BY SHARES)**

**Company Information**  
**FOR THE PERIOD 1ST APRIL 2019 TO 30TH SEPTEMBER 2020**

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**DIRECTORS:** Mr John Roach  
Mrs Julie Elizabeth Roach

**SECRETARY:** Mr John Roach

**REGISTERED OFFICE:** 5 Regency Drive  
Coventry  
West Midlands  
CV3 6QA

**REGISTERED NUMBER:** 07560552 (England and Wales)

**ACCOUNTANTS:** R Pau & Co Limited  
Chartered Certified Accountants  
12-16 Station Street East  
Coventry  
West Midlands  
CV6 5FJ

**BANKERS:** Santander UK Plc  
Bridle Road  
Bootle  
Merseyside  
L30 4GB

**Statement of Financial Position**  
**30TH SEPTEMBER 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		-		11,476
<b>CURRENT ASSETS</b>	-		82,661	
<b>CREDITORS</b>				
Amounts falling due within one year	(37,076)		(109,392)	
<b>NET CURRENT LIABILITIES</b>		(37,076)		(26,731)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(37,076)		(15,255)
<b>CAPITAL AND RESERVES</b>		(37,076)		(15,255)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 4th February 2021 and were signed on its behalf by:

Mr John Roach - Director

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.