

**Financial Statements**  
**for the Year Ended 31 March 2020**  
**for**  
**Sectorvote Services Limited**

**Contents of the Financial  
Statements  
for the Year Ended 31 March  
2020**

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**Sectorvote Services  
Limited**  
**Company  
Information  
for the Year Ended 31 March  
2020**

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**DIRECTOR:** R Sneddon Jenkins

**SECRETARY:** Mrs J R Sneddon Jenkins

**REGISTERED OFFICE:** Lavender Cottage  
Shipton Moyne  
Tetbury  
Gloucestershire  
GL8 8PT

**REGISTERED NUMBER:** 02949625 (England and Wales)

**ACCOUNTANTS:** GCSD Accountants Limited  
Chartered Accountants  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**Chartered Accountants' Report to the  
Director  
on the Unaudited Financial Statements  
of  
Sectorvote Services  
Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sectorvote Services Limited for the year ended 31 March 2020 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Sectorvote Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sectorvote Services Limited and state those matters that we have agreed to state to the director of Sectorvote Services Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sectorvote Services Limited and its director for our work or for this report.

It is your duty to ensure that Sectorvote Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sectorvote Services Limited. You consider that Sectorvote Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sectorvote Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

GCSD Accountants Limited  
Chartered Accountants

21 December 2020

This page does not form part of the statutory financial statements

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**Balance  
Sheet  
31 March  
2020**

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	4		109		140
<b>CURRENT ASSETS</b>					
Debtors	5	4,583		28,850	
Cash at bank		6		-	
		<u>4,589</u>		<u>28,850</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	4,548		28,947	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>41</u>		<u>(97)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			150		43
<b>PROVISIONS FOR LIABILITIES</b>			<u>21</u>		<u>27</u>
<b>NET ASSETS</b>			<u><u>129</u></u>		<u><u>16</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>127</u>		<u>14</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>129</u></u>		<u><u>16</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**Balance Sheet -  
continued  
31 March  
2020**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2020 and were signed by:

R Sneddon Jenkins - Director

**Notes to the Financial  
Statements  
for the Year Ended 31 March  
2020**

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**1. STATUTORY INFORMATION**

Sectorvote Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 2 ) .

**Notes to the Financial Statements -  
continued  
for the Year Ended 31 March  
2020**

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Fixtures and fittings £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 April 2019 and 31 March 2020	<u>2,336</u>	<u>944</u>	<u>3,280</u>
<b>DEPRECIATION</b>			
At 1 April 2019	2,240	900	3,140
Charge for year	<u>24</u>	<u>7</u>	<u>31</u>
At 31 March 2020	<u>2,264</u>	<u>907</u>	<u>3,171</u>
<b>NET BOOK VALUE</b>			
At 31 March 2020	<u>72</u>	<u>37</u>	<u>109</u>
At 31 March 2019	<u>96</u>	<u>44</u>	<u>140</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	-	4,163
Other debtors	<u>4,583</u>	<u>24,687</u>
	<u>4,583</u>	<u>28,850</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020 £</b>	<b>2019 £</b>
Bank loans and overdrafts	-	37
Trade creditors	2,360	1,980
Taxation and social security	796	24,950
Other creditors	<u>1,392</u>	<u>1,980</u>
	<u>4,548</u>	<u>28,947</u>



**Notes to the Financial Statements -  
continued  
for the Year Ended 31 March  
2020**

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**7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>R Sneddon Jenkins</b>		
Balance outstanding at start of year	17,894	26,604
Amounts repaid	(18,386)	(8,710)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(492)</u>	<u>17,894</u>