

Signalpost Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2019

Signalpost Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Signalpost Limited
Company Information

Director Nicholas Wood

Registered office Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

Signalpost Limited

(Registration number: 04075818) Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	3,157	2,807
Current assets	30,057	49,055
Prepayments and accrued income	238	671
Creditors: Amounts falling due within one year	(8,058)	(32,690)
Net current assets	22,237	17,036
Total assets less current liabilities	25,394	19,843
Accruals and deferred income	(1,200)	(2,108)
	24,194	17,735
Capital and reserves	24,194	17,735

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

The principal place of business is:

17-18 Kerry Croft
Witham Friary
Frome
Somerset
BA11 5HQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signalpost Limited

(Registration number: 04075818) Balance Sheet as at 30 September 2019

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 June 2020

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Nicholas Wood
Director