

**SPRINGFIELD MANAGEMENT RESOURCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 MAY 2018 TO 31 MARCH 2019**

**Springfield Management Resource Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 04341075

	<b>Period to 31 March 2019</b>	<b>30 April 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	419
Current assets	13,437	62,830
Creditors: Amounts Falling Due Within One Year	(3,677 )	(28,058 )
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<b>NET CURRENT ASSETS</b>	<b>9,760</b>	<b>34,772</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,760</b>	<b>35,191</b>
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<b>NET ASSETS</b>	<b>9,760</b>	<b>35,191</b>
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<b>CAPITAL AND RESERVES</b>	<b>9,760</b>	<b>35,191</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2).

**2. General Information**

Springfield Management Resource Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04341075. The registered office is 61 Highwood Avenue, Solihull, B92 8QZ.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Roderick  
Perks**

**5th April 2019**