

COMPANY REGISTRATION NUMBER: 2505137

SALLY MITCHELL WHOLESALE LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 March 2017

SALLY MITCHELL WHOLESALE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

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SALLY MITCHELL WHOLESALE LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2017

	2017	2016
	£	£
Fixed assets	267	363
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Current assets	258,871	262,462
Creditors: amounts falling due within one year	116,029	116,358
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NET CURRENT ASSETS	142,842	146,104
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TOTAL ASSETS LESS CURRENT LIABILITIES	143,109	146,467
Accruals and deferred income	1,250	1,070
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	141,859	145,397
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Capital and reserves	141,859	145,397
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Notes to the financial statements

1. Transition to FRS 105

On transition to FRS105 all reference to deferred tax was removed from the financial statements, with the relevant adjustment affecting the profit and loss reserve.

This has caused a discrepancy in the profit and loss reserve compared to figures previously stated. In 2017 the profit and loss reserve brought forward was increased by £44 compared to previously stated figures, and in 2016 the profit and loss reserve brought forward was increased by £43 compared to previously stated figures, with the movement of £1 being the original deferred tax movement.

For the year ending 31 March 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017 , and are signed on behalf of the board by:

Mr J P S Mitchell

Mrs S Mitchell

Director

Director

Company registration number: 2505137

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Thornlea, Askham, Newark, Notts, NG22 0RN.

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.